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| <u>Item</u> | <u> </u> | | CES Cost | Customer Charge |
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CES Environmental Services, Inc.

Profit & Loss Sheet CONFIDENTIAL

CONFIDENTIAL

| Name: South Coast Terminals | | Salesperson: Assigned: | Matt Bown | nan Unassi | gned: | × |
|---|-----------------|---------------------------|-----------------------------------|------------------------|---------|-------------|
| Contact: Address: Wallisville Road | | Folder I.D.# | South Coa | st Terminals | Tote Cl | eaning |
| Phone: Fax: | | Job Contact: | Arsenio Phone: Fax: | | | |
| P O Required: Y: X City of Houston: Y: Base Oils Black Oils Light Ends | N: X Glycols | | ircharge: Minimum: 70% oil) | Y: Y: Emulsion O | X | N: X |
| | | Estimate | | Cost | 14.14. | omer Charge |
| Transportation (tote pickup) | | | \$ | • | \$ | 150.00 |
| Tote cleaning/testing | | | \$ | | \$ | 235.00 |
| Transportation (tote return) | | | \$ | - | \$ | 150.00 |
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| Ct | ustomer Special | Request/Requir | ement | | | |
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CONFIDENTIAL

CES Environmental Services Inc. 4904 Griggs Road Houston, TX 77021

Phone:

713-676-1460

Fax:

713-676-1676

August 18, 2008

South Coast Terminal 7401 Wallisville Rd. Houston, TX 77020

Attn: Belinda

Re: Cleaning of Storm Water & Sump Trenches

Dear Belinda:

Per our discussions we have reviewed the scope of worked performed and have come up with the following costs associated with providing the service previously agreed upon for clean the trenches and storm drains. We hope that the services performed were to South Coast Terminals satisfaction.

Pricing (Time and Materials)

| Description | Estimated Qty. | Price | Total |
|---|----------------|--------------|------------|
| Removal of Sludge & Pressure Wash Drain + Disposal | | | |
| Technician | 9 hours | \$ 28.00 | \$252.00 |
| Air Mover with Operator | 9 hours | \$125.00 | \$1125.00 |
| Fuel Surcharge | 1 each | 41.5% | \$467.00 |
| 6" Flex Hose | 250 feet | \$ 2.00 | \$500.00 |
| Pressure Washer (2) and Hand Tools | 2 days | \$275.00 | \$550.00 |
| Soap (Red-Concentrated) | 10 gallons | \$ 15.00 | \$150.00 |
| Disposal Class I Non-Haz. Sludge | 20 yards | \$85 | \$1700.00 |
| PPE | 2 men | \$25/day | \$100.00 |
| Empty Box Delivery & P/U | 1 | \$175/box | \$175.00 |
| Washout | 1 | \$275.00/box | \$275.00 |
| Delivery to Disposal facility | 1 | \$425 | \$425.00 |
| Fuel Surcharge for delivery | 1 each | 41.5% | \$176.00 |
| | | Total | \$5,895.00 |

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

South Coast Terminals Inc August 18, 2008 Page 2 of 2

As always, we value our continued partnership. Upon review of the services listed above, please provide a purchase order number. If you have any questions or comments, please feel free to contact me at 713-240-4112.

Sincerely,

Ken Noakes Account Manager

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/10/2008 | 46320 |

Bill To:

South Coast Terminals
Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

@COPY

| | | P.O. No. | Terms | Pro | oject |
|-------------|--|-------------------------|--------------|-----------------|-----------------|
| | · | 3047 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 1 | Transportation services by CES @ \$150.0 34.5% Fuel Surcharge | 0 for tote pick-up | | 150.00 51.75 | 150.00 51.75 |
| 10 | Detergent wash, rinse, and dry with solven \$235.00 per tote | t wash and water test @ | 21112 | 235.00 | 2,350.00 |
| 1 | Transportation services by CES @ \$150 for 34.5% Fuel Surcharge | or tote delivery | | 150.00 51.75 | 150.00 51.75 |
| | | | | · | |
| | CES Job#64471,64702,64852 | | | | · |
| | | | | | |
| Ve appreci | ate your business! | | Subtotal | 1 | \$2,753.50 |
| ccount is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8 | .0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$2,753.50 |

CES Environmental Services, Inc.

Bill Of Lading #:

64471

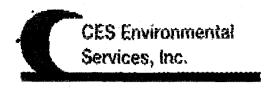
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|--|---|---|--|---|-------------------------------|
| Fold | er ID : | South Coast Tote Cleanin | • | uth Coaet - Wallieville) | |
| Orig | ginal – Sh | pper Provid | ded Short F | orm Straight Bill of Lading - Not Negotiable - Domestic | |
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| Sou | ith Coas | t Terminal | s (Wallisvi | lle) 11a) | |
| 740 |)1 Wallis | ville Rd. | | 11b) | |
| Hot | T , notsu | X 77020 | | 11c) | |
| (71) | 3) 672-2 | 401 | | 11c) | |
| said c carry if goods any the betwee For par to Ship | strier (the word to its unusual p i; it is not of its me interested li en shipper and lyrnent: Charge pper or the "Bill | i carrier being und lace of delivery at lif a contract of car n all or any of said carrier or interme s to be billed to Sh | lerstood throughou said destination, i mage, it is mutual property, that eve diary. sipper or the "Billie at prior written con | cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, whit this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees from its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for by agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each provide to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of the party are set forth in the governing contract with Shipper. No charges other than those contained therein may be itsent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight | to party ract pilled |
| CO | NSIGNE | D TO: | | CARRIER : | |
| | | | • | CES Environmental Services, Inc. | |
| | | | • | 4904 Griggs Rd. | |
| _ | | | | Houston, TX 77021 | |
| This is | to certify that t | he product stated t | elow are properly | classified, described, packaged, marked and labeled and is in proper condition for transportation according to the . If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state who | ener |
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| | | | | Highway Administration regulations at 49 CFR 390.54© implementing the intermodal Safe Container Act of 1992 is a crein is the tendering party. | et |
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| Carr | rier <u>CE</u> S | S Environn | nental Ser | vices, Inc. | |
| | | C. Ros acility | no- | Signature : 6 8 Date : 5 - 19.08 | |
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CES Environmental Services, Inc.

Bill Of Lading #:

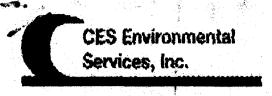
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| said ca carry to goods; any tim between For pay | errier (the wor o its unustable it is not of its ne interested i en shipper and nnent: Charge per or the "thi | of carrier to place of de leff a control in all or an i carrier of less to be bill lied to par | being understoo silvery at said o act of carriage, y of said proper intermediary. lied to Shipper by without prior | of throughout leathnation, if it is mutually rity, that even or the "Billed written cors | ept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to on its route, otherwise to deliver to another carrier on the route to said destination. This fill of Lading is a receipt for agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract to party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed of Shipper. The extra copy of this Sill of Lading, furnished at the time of shipment, must be attached to the freight bill. |
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| | | | | the way | 4904 Griggs Rd. |
| | | | | | Houston , TX 77021 |
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| laz | Contat | ner | Total Quantity | Unit Wt/Vol | Description of Materials, Special Marks, and Exceptions |
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| Per | | cT | 4 | | Signature: Mili Son you Date: 5-19-08 |
| arri | ier <u>CE</u> | S Env | ironmen | tal Sen | rices, Inc. |
| Per | : Lais | <u></u> | Rosena | 7 | Signature : Date : Date : Date : |
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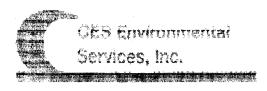
4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Folder ID: South Coast Tote Cleaning | erminals (South Coast - Wallisville) |
|--------------------------------------|--|
| Date : 5/19/2008 | Manifest # : |
| Phone: <u>7136722401</u> | |
| Transporter : | |
| Signature | Signature |
| Finish Loading : | |
| Customer PO #: | Total Hours: CES Unload: |
| Gross Weight : | Ending Odometer : |
| Tare Weight : | Begining Odometer : |
| Net Weight: | Total Miles : |
| Driver: Resendez, Luis | Tractor # : 101 |
| Signature : L BM | Trailer # : 203 Box # : |
| Job Comments/Equipment : <u></u> | |
| White (CES Office) | Yellow (CES Office / Billing) Pink (CES Office / IFTA) Golden Rod (Customer) |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Folder ID: South Coast Terminals (South Coa Tote Cleaning | ast - Wallisville) |
|--|--|
| Date: 5/19/2008 | Manifest #: |
| South Coast Temptonis (Wallisville) | Ticket : 64471 |
| Phone: 7136722401 / | Campingaa |
| CES Environmental Services, Inc. | ing period and the second and the se |
| Signature | Signature |
| Leave CES Yard: 11:00 Am | Arrive At Destination |
| Arrive At Customer : 12:00Pm | Begin Unloading: |
| Begin Loading: | Finish Unloading : |
| Finish Loading: | Leave Destination : |
| Leave Customer : | Arrive At CES Yard : |
| Customer PO #: | al Hours: CES Unload: |
| Gross Weight: | Ending Odometer : |
| Tare Weight: Net Weight: | Begining Odometer : Total Miles : |
| | ractor # : 101 Tote # : |
| ignature: L FM Ti | railer # : 203 Box # : |
| b Comments/Equipment : | |
| o commentary designation . | |
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1904 Griggs Road Houston TX 7702) Tel (713) 876-1480 Fax (713) 876-1670

| Date: 5/19/2009 | | Manifest # : | | | |
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| South Coast Termi | fallivoilleWV) plan | THE TRANSPORT OF THE | | | *************************************** |
| Fig. 1. Since the second secon | | Ticket: | 64471 | | |
| Phone: 7126722401 | | Consiner | | | |
| CES Environme | ental Services, inc. | | APPLIE OFFICE COLORS AND | | Printer de altres de |
| Signature | | Signature | and the second of the second s | eproduktional transport of the specific and the specific part of the specific specif | |
| Leave CES Yard: | 1145 Am | Arrive Al | Destination | | |
| Arrive At Customer : | 1212 pm | Hegin (ir | noading: | | |
| Begin Loading : | | | nloading : | | |
| Finish Loading: | | Leave De | sination | | Plantage . |
| Leave Customer: | 145 pm | Arrive At | CES Vard | Z10 p | 70 |
| Customer PO #: | Total | Hours: | | CES Unload: | |
| | 2 | 15 | | | |
| Gross Weight: | | Ending | Odometer : | | |
| Tare Weight: | et sankalit kilont kr. tiri di 400 Mr. uurosaadi 1 | Heginin | g Odometer ' | T. C. | dente y |
| Net Weight: | | Total Wi | les : | | nore, |
| Driver: Resender, Luis | | tor # : 107 | | Tote # : | |
| Signature : | | He r#:203 | | Eox # : | |
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TANK WASH WORK ORDER 21112

Cesenvironmental Services
Contaiger / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

| 70 # | | | ID-4- |
|--|--|--|---|
| PO # Custome | | | Date: 5 · 19 · 0 P |
| South Coast TremIAL | South COMST TER | MIRC / | |
| Tractor Track Address | | | Time: |
| Trailer / Container Number Dropped | l By: | | Need By: |
| 10 Totas | Luis E. RESF | NOFE | |
| CONTAINER TYPE: TOTE BIN | ROLL DOOR BOX | ☐ ISO CONT | AINER DRY BULK |
| ☐ TANKTRAILER ☐ ROLL T | | FRAC TANK | POLY TANK VACUUM TRUCK |
| Compartment # | Last Contained | Heel - Hazardous | Heel - Non-Haz Drum / Rolloff |
| 1 Empty | | | 115 RAIS/Q # 5 pigal |
| 2 | | |)-0(0) |
| 3 | | | |
| 4 | | | |
| 5 | 20 | 1 | |
| CLEANING CODES | WORK PERFORMED | | TANK ENTRY PERMIT |
| 21 Air Dry | WOTEN CHARLE | Oxygen (19.5% -23.5 | |
| 2 Quick Rinse | | Uxygen (19.5% -23.5° | %) #1 <u>/</u> #2#3#4#5 #1 <u></u> |
| 3 Cold Water Rinse | | CO ² (<35 ppm) | #1 2 #2 #3 #4 #5 |
| 4 Hot Water Rinse | | Toxic Vapor | #1 #2 #3 #4 #5 |
| 5 Steam Only (Per Hour) | | Signature: | JE |
| 6 Steam & Dry | | Stripper Usage: | |
| 7 Rinse, Steam & Dry | | - | |
| 8 Detergent Wash, Rinse & Dry | +/ | Comments: \ | |
| 9 Caustic Wash & Dry | | 1 | |
| 10 Caustic Wash, Rinse & Dry | | 1 ~ ~/ | |
| 11 Waste Water Surcharge | | 1 | |
| 12 Solvent Wash (Diesel # Hours) | | | |
| 13 Solvent Wash (Stripper) | | | |
| 14 Exterior Tractor Wash | | 1 | Michael - |
| 15 Exterior Trailer Wash (w/o Interna | 1) | 1 | |
| 16 Exterior Trailer Wash (with Interna | ai) | | |
| 17 Exterior Acid Brite Wash | | Authorized Addit | ional Services: |
| 18 Hand Labor (# Men / # Hours) | | Water | Vest |
| 19 Hydroblaster (# Hours) | | | |
| 20 Solvent Wash (Green Stripper) | | | |
| 21 Passivation | | 1 1 1 1 | |
| Hose Cleaning | | | |
| Pump, Cleaning | | thoroughness of the tank | ices, Inc., Cleaning Division, makes no guarantees with respect to the tweshing procedure or the total elimination of Interior recicluse and/or |
| 75 | (.)1 -11 | moisture. Final inspection of release CES Environmental | the equipment remains the responsibility of the customer, and they hereb Services, Inc., Cleaning Division, from any responsibility for claims arising t the equipment was improperly cleaned, resulting in damage or loss. |
| Cleaned By: | Date 5 21-08 | CES Environmental So damages o | ervices, Inc., Cleaning Division, is to no manner responsible for any or losses of equipment and/or materials left in their yard. |
| Inspected By: | Date | Print Name: | Date |
| | | r mit Mame. | Date |
| | | Signature: | |

South Coast Totes

Ryan Thomas

Sent:

Friday, May 16, 2008 13:51

To:

Tankwash

Cc:

Marlin Moser; Matt Bowman

Importance: High

James.

We will be picking up 10 totes from South Coast on Monday and bringing them here for cleaning and testing. They last contained lube oil and we need to water test them after they have been cleaned. We are charging them \$235/tote for this service along with the transportation costs. THE CUSTOMER WANTS THESE TOTES BACK BY THURSDAY (5/22/08) SO IF YOU NEED A FIELD SERVICE HELPER TO ASSIST YOU IN CLEANING THESE LET ME KNOW SO I CAN SCHEDULE ONE FOR YOU!

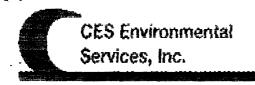
Ryan

GES Environmental

Bill Of Lading #:

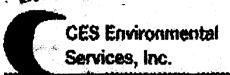
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| Fold | 1000000 | h Coset Terr Cleaning | nin al e (\$0 | uth Cosot - Walleyi | il o) | |
|---|--|--|---|---|---|---|
| Orig | jinal – Shipper | Provided | Short F | orm Straight Bil | of Lading - Not Negotiable | – Domestic |
| 801 740 Hou | IPPED FRON Ath Coast Ter T Wallisville 1sten - TX 77 3) 672-2401 | minals (A Rd. 028 | Nallisv á | RGENU'ROAM Hertpo46n You-1x 7 | 169 (10) 116) 11c) | |
| The o | roverty described before | in movement or | ood order, ex | cent as noted (content an | 11C) | nsigned, and destined as Indicated below, which |
| said o carry goods any th betwe | arrier (the word carrier to its unusual place of a ; it is not of itself a cont me interested in all of a en shipper and carrier o | being understoo lelivery at said ract of carriage ny of said propo or intermediary. | od throughou destination, i It is mutual and, that eve | It this as meaning any per f on its route, otherwise to by agreed, as to each carr ny service to be performe | rson or corporation authorized to be in possess o deliver to another carrier on the route to said i nier of all or as to say said over all or any portion ad hereunder shall be subject to all the terms are | ion of the properly under the contract) agrees to destination. This Bill of Lading is a receipt for in of said route to destination, and as to each party id conditions contained in the applicable contract |
| to Ship | yment: Charges to be b oper or the "Billed to" pa tied to Shipper or the "B | PROPERTY OF THE PERSON | ewritten con | of to party are set footbulk sent of Biripper. The extra | the governing contract with Shipper. No charge a copy of this Bill of Lading, furnished at the lim | es other than those contained therein may be bliled to dishipment, must be attached to the freight bill |
| CO 2001.H | NSIGNED TO WILL COMP 101 WAlling OU. IX | Theam. Wille Ac | yals (va | (lisville) | CARRIER: CES Environmental S 4904 Griggs Rd. Houston, TX 77021 | Services, Inc. |
| applica | sble regulations of the C | epartment of To | | | ickaged, marked and labeled and is in proper o between to ports by a carrier by water, the law | ondition for transportation according to the requires that the Bill of Lading shall state whether |
| | errier's or shipper's wel odel Certificate: All Info | 8 | d by Federal | Highway Administration | regulations at 49 CFR 390.546 implementing t | he intermodal Bafe Container Act of 1992 is set |
| fortin o | n the face of this bill of) | ading. The ship | per name he | rein is the tendering party | | |
| | | | | | | |
| Haz | Container No. Type | Total Quantity | Unit Wt Vol | Desc | ription of Materials, Special Marks | and Exceptions |
| laz No | | 1 4 2 7 7 7 1 2 2 7 | | Desc | ription of Materials, Special Marks | |
| | | 1 4 2 7 7 7 1 2 2 7 | Wt /Voi | Desc | | |
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| | | 1 4 2 7 7 7 1 2 2 7 | Wt /Voi | Desci | | |
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| No | No. Type | Quantity HOC | Wt/Vol Each | | Empty totes (returned aft | |
| No Ship | No. Type | Enviru Coast 19 | WWVol | (Jeny) co (Wallisville) Signature; | Empty totes (returned aft | er cleaning) |
| No Shir Per | No. Type + Cq Seuth - Yavw | Enviru Coast 19 | WWVol | (Jeny) co (Wallisville) Signature; | Empty totes (returned aft | er cleaning) |
| No Ship Per Carr | No. Type + Cq Seuth - Yavw | Rushing Rushin Rushing Rushing Rushing Rushing Rushing Rushing Rushing Rushing | Each Dww en caminal | Signature; | Empty totes (returned aft | Date: 5-22-08 |
| No Ship Per Carr | No. Type Oper: South Tier CES Environter CES Envi | Rushing Rushin Rushing Rushing Rushing Rushing Rushing Rushing Rushing Rushing | Each Dww en caminal | Signature: Signature: | Empty totes (returned aft | Pate: <= >) -0 % |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Tote Cleaning | i - vvalnsville) |
|---|---|
| Date : 5/22/2008 | Manifest # : |
| South Coast Terminals (Wallisville) | |
| Client : | Ticket : <u>64702</u> |
| Phone: 7136722401 | Consignee : |
| CES Environmental Services, Inc. | Consignee : |
| Transporter: | |
| Signature (TONZA/EZ | Signature |
| Leave CES Yard: 14'30 | Arrive At Destination 14:50 |
| Arrive At Customer : | Begin Unloading: 15.05 |
| Begin Loading: 13:10 | Finish Unloading: |
| Finish Loading: 14:25 | Leave Destination : ノグッパウ |
| Leave Customer : | Arrive At CES Yard: 15:45 |
| Customer PO #: | Hours: CES Unload: |
| Gross Weight : | Ending Odometer: 77242 |
| Tare Weight : | Begining Odometer : <u>クワス₁ 円</u> |
| Net Weight: | Total Miles: 25 |
| Driver: Apogrand, India | ctor # : 108 Tote # : |
| | niler # :2027 Box # : |
| CANO GO GO | Tes From E.E.S. TANKWASh C. UNloaded 4 OF TO TOTOR |
| White (CES Office) Yellow (CES Office / Billing | g) Pink (CES Office / IFTA) Golden Rod (Customer) |



Bill of Lading #:

64852

Folder ID :

South Comb (South Count Les orts)

Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic

SHIPPED FROM:
CES Profile#
CES Environmental Services, Inc.
11a)
4904 Griggs Rd
11b)
Houston , TX 77021
11c)
(713) 676-1460
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destinad as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation subtorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Billi of Lading is a receipt for goods, it is not of itself as of carriage it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the treight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

South Coast Terminals

10900 Strang Rd

La Porte , TX 77571

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Information Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shapper name herein is the tendering party.

| Haz Container | | Total | Unit | Description of Materials, Special Marks, and Exceptions | |
|---------------|-----------|------------|-------------|---|---|
| | No. | Туре | Quantity | ₩t/Vol | |
| No | 6 | TP | 8 | Each | empty metal totes (delivery of) |
| | 20 | | 2 () | Ench | |
| | | | | | |
| | | | | | |
| Shir | oper: | CES E | nvironm | ental S | ervices, Inc. |
| Per | 1 | | | | Signature: Date: 5-23-8 |
| Can | rier C | ES Env | /ironmen | tal Ser | vices, Inc. |
| Per | :7 | ose | Does! | Act | Signature: Jose Dominguez Date: 05 23 08 |
| Rec | eiving | Facilit | y South | n Coas | Terminals |
| Per | :X | DAN | Pha | | Signature : 1 Date : 05 23 08 |
| White | e (Genera | tor Return | Сору) | Yellow | (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |

EPAHO093000760

CES Environmental Services, Inc.

Bill Of Lading #:

64852

| Folder ID : | | sardone D semp (gen | | | |
|--|--|--|--|---|----------|
| Original – Sh | ipper Pi | ovided | Short Fo | orm Straight Bill of Lading – Not Negotiable – Domestic | |
| SHIPPED F | ROM: | I | | CES Profile# | |
| CES Enviro | nmenta | al Servi | ces, in | nc. 11a) | |
| 4904 Grigg: | s Rd | | | 11b) | |
| Houston, T | X 7702 | 21 | | 11c) | |
| (713) 676-1 | 460 | | | 11c) | |
| said carrier (the wor carry to its unusual) goods; it is not of its any time intensited i between shipper and For payment: Charge | d carrier beliptace of delib elf a contract in all or any of carrier or in as to be billed ted to party | ng understoo rery at said of t of carriage. of said prope dermediary. d to Shipper i without prior | d throughout lestination, it it is mutually ity, that ever or the "Billed writen cons | cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which it this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for by agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each partray service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of to party are set forth in the governing contract with Shipper. No charges other than those contained therein may be bill sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the treight bill. | y : t |
| CONSIGNE | | | | CARRIER : | |
| South Coas | | | | CES Environmental Services, Inc. | |
| 10900 Strar | | | | 4904 Griggs Rd. | |
| La Porte , T | | 71 | | Houston , TX 77021 | |
| | is oill of ladio | | | Highway Administration regulations at 49 CFR 390.54© implementing the Intermodal Safe Container Act of 1992 is set rein is the tendening party. Description of Materials, Special Marks, and Exceptions | |
| No 8 | TP D | 2() | Each | empty metal totes,(delivery of) | |
| | | in justinia in majira | | | _ |
| | | | | | |
| Shipper : <u>C</u> | ES EN | /ironme | ntai Se | ervices, Inc. | |
| Per: | | | | Signature: Date: 5-23-8 | _ |
| Carrier CE | S Envir | onmen | tal Serv | vices, Inc. | |
| Per: | sel |) Danis | YJ- 07 | 7 Signature: 1050 Dom: 1902 Date: 05 23 08 | |
| Receiving F | acility | South | Coast | t Terminals | |
| Per: XV | MA | phops | Ψ | Signature : Date : 05 23 08 | |
| White (Generator | Return Co | py) | Yellow (| (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) | ļ |

South Coast Terminals Vallisville (Crosby , TX)

EPAHO093000762

| mail Inver | ue 40 Southenast | <u>t – atlu: Robi</u> | n Martin | |
|--|----------------------|----------------------------------|--|---------------------------------------|
| P.O. Required: 4% City of Houston | № Y | Fuel Surcharge: 4-hr Minimum: | X Y | □ N |
| The state of the s | | Job Estimate | The Marie Street | A CONTRACTOR |
| PO # | <u>Item</u> | | CES Cost | Customer Ch |
| Trans (1 | Roll off w/operator) | 4hr | | 280.€ |
| (): (6 | 2496 | | | 67.7 |
| Disp - CE | | 184 | 227 -0 | 900.0 |
| Analy Nice | - Environ | | 387.50 | 750.6 30.6 |
| | Pental | 1 day | | /3.0 |
| Wash out | | 7 607 | <u>-</u> . | 150.0 |
| | | | | |
| | Invoice # 42779 | | 387.50 | 2193 |
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CES Environmental Services, Inc.

Profit & Loss Sheet CONFIDENTIAL .

| COL | ۱FI | DF | NT | Α |
|-----|-----|----|----|---|

| Billing/AP Information | | Salesperson: | Matt Bowman | |
|--|-------------------|----------------------------|-------------------|----------------------|
| Name: South Coast Terminals | | Assigned: | Una | ssigned: X |
| Contact: | | | | |
| Address: Wallisville Road | | Folder I.D.# | | |
| Houston, TX | | Job Contact: | Frank Lane | |
| Phone: | | JOD GOIRACL | Phone: | |
| Fax: | | and and a | Fax: | |
| P.O Required: X | N: | Fuel Su | rcharge: Y | : X N: |
| City of Houston: Y. | N: | 4-hour N | Minimum: Y | : X N; |
| Base Oils Black Oils Light Ends | | mulsion Oils (> stimate | 70% oii) Emuisioi | n Oils (50%-70% oil) |
| ltem . | Vendor | Profile # | CES Cost | Customer Charge |
| | | | | |
| Roll-off truck w/ operator | CES | | \$ - | \$70/hour |
| | | | | |
| Roll-tarp box rental | CES | | \$ - | \$13/day |
| | | | | |
| Box liner | CES | | - | \$30/each |
| Disposal of Class 1 Solids | Republic | | \$35/yard | \$50/yard |
| Disposal of Class 1 Solids | Trepublic | | ψοσγγαια | \$50/yard |
| Box washout | CES | | \$ - | \$150/each |
| | | | | |
| Analytical | Environ | | 11. 475 | #750.00 |
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| Simple State of the State of th | eroniei special i | <u> </u> | ement | |
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CONFIDENTIAL

JACQUE
DARBONNE
DARBONNE
FAX: 713-475-8906

PAX: 713-475-8906

Phone: 713-740-8726

City of Houston
Health

diarel spill from trackfree catching on fine.

Spil = #

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frankle scherm. com

Mensical Address? Constitution dr. (Newsport sport

16000 Medical Constitution

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B d D Valerland Construction

B d D Valerland

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Office A

FRANK 806-1662

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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/21/2008 | 42779 |



Bill To: B & D Waterland Construction

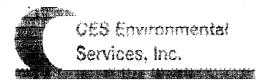
25930 FM 2100 Huffman, TX 77336

| | | P.O. No. | Terms | Pr | oject |
|------------------------------|---|--|---------------|--------------|------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 4 | 01/04/08 Transportation services by CES roll-off tra \$70.00 per hour | ailer with operator @ | | 70.00 | 280.00 |
| | 24% Fuel Surcharge | | | 67.20 | 67.20 |
| 18 | Disposal of Non RCRA regulated TPH coper yard | sal of Non RCRA regulated TPH contaminated soil @ \$50.00 4012226JJk | | | |
| 1 | Fee for sampling, delivery, and analyticals | s of contaminated soil | | 750.00 | 750.00 |
| 1 | Job Materials: Box liner @ \$30.00 each | | 30.00 | 30.00 | |
| 1 | Roll tarp box rental @ \$13.00 per day | | | 13.00 | 13.00 |
| 1 | Box washout @ \$150.00 each | | | 150.00 | 150.00 |
| | CES Job# 56059 | | | | |
| We appreciate your business! | | | Subtotal | | \$2,190.20 |
| | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 25%) | \$3.55 |
| | zed contract. | | Total | | \$2,193.75 |

| PIE | ise pr | int or type. (Form desig | | | riter.) | | | | | | | ИВ No. 2050-003 |
|-----------------------|-----------|--|--|--|--|---|---|------------------|-----------------------|----------------------|-----------------|--------------------|
| | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nu | / XXX12 | | 2. Page 1 of 3. Em | 713) 80 | Phone 5-1662 | 4. Manifest | Tracking Nu 401 | imber . 2226 | JJK |
| | | nerator's Name and Mallin Water land Constru 30 FM 2100 | g Address Action | | | | tor's Site Address Waterland C 30 Gulf Club D | | n mailing addres | 38) | | |
| $\prod_{i \in I} f_i$ | Gene | enators Phone: ` ´ | 806-1662 | | | | by , TX 7753 | | 1662 | | | |
| | ê.E | ansporter 1 Company Nam | fal Service | s, Inc. | | | | | U.S. EPAID N | Number 10895 | 0461 | |
| $\ $ | 7. Tr | ansporter 2 Company Nam | 8 | | <u> </u> | | | | U.S. EPA ID N | lumber | | |
| | | asignated Facility Name and Environmental Serv 14 Griggs Rd. | d Site Address vices. Inc. | | | | | | U.S. EPA ID N | Number | | |
| | Hou | uston TX, 77021 |) 676-1460 | | | | | | TXDO | 0895 | 0461 | |
| | 9a. HM | 9b. U.S. DOT Description | on (including Proper | Shipping Name, Haz | ard Class, ID Number | , | 10, Contai | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Wa | ste Codes |
| % | 11101 | Non-RCRA/Non | | ed TPH conta | minated soil | | 1 | Type CM | | Y | FJRS319 | i |
| GENERATOR | | | | | | | | | 18 | | | |
| - GEN | | 2. | | | | | | | | | | |
| | | 3. | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | | | | | | | | | | | | |
| \parallel | | 4. | | | | | | | | | | |
| | 14. S | ingring Handling Instruction | s and Additional Info | ormation | ` | | | | | | | |
| $\ $ | | | inated Soil | |) | | | CES | 5 Job # - 560 | 059 | | |
| $\ $ | | GENERATOR'S/OFFERO | | 11b) | that the contents of th | 11c) | and acquiretals de | andhad above | 11d) | inning name | and are algorif | ad nackagad |
| | | marked and labeled/placar Exporter, I certify that the o | rded, and are in all re contents of this cons | espects in proper cor signment conform to t | idition for transport ac he terms of the attach | cording to applicable in ed EPA Acknowledgme | ernational and nat nt of Consent. | ional governme | ental regulations. | | | |
| | | I certify that the waste min erator's offeror's printed/T | | identified in 40 CFR | 262.27(a) (if I am a lar | ge quantity generator) Signature | r (b) (if I am a sma | all quantity gen | erator) is true. | | Month | Day Year |
| NT'L ← | 16. lr | nternational Shipments | Import to | U.S. | | Export from U.S. | Port of en | trv/exit: | [PG] | | <u>pı</u> | 104/08 |
| | - | sporter signature (for exportansporter Acknowledgmen | rts only): | | | | Date leav | | | | | |
| PORTE | Zrans | sporter 1 Printed/Typed Nar | | 242 | | Signature | Saniona | , , | Wat | | Month O | Day Year |
| TRANSPORTER | Trans | sporter 2 Frinted/Typed Na | me | | | Signature | C/5/4. | () (| ··· | <u> </u> | Month | Day Year |
| 1 | | Discrepancy | | | | | | | | | | |
| | Ioa. | Discrepancy Indication Spa | ace L Quar | ntity | <u></u> Туре | | Residue | | Partial Rej | ection | L1 | Full Rejection |
| Ė | 18b. | Alternate Facility (or Gener | ator) | | | | lanifest Reference | Number: | U.S. EPA ID N | lumber | | |
| FACI | | ity's Phone; | | | | | | | 1 | | | |
| DESIGNATED FACILITY | 18c. | Signature of Alternate Facil | ity (or Generator) | | | | | | | | Month | Day Year |
| DESIG | 1. | lazardous Waste Report Ma | anagement Method | Codes (i.e., codes fo | hazardous waste trea | atment, disposal, and re | cycling systems) | | 4. | | | |
| | _ H | esignated Facility Owner of | r Operator: Certifica | tion of receipt of her | ardous materials cove | red by the manifest and | ant as noted in Hear | n 18a | | | · | |
| | | ed/Typed Name | | | araous materials cove | Signature |) <u> </u> | <u> </u> | | | Month | Day Year |
| EP/ | Fom | <u> ሬ ዓ</u> ሊል n 8700-22 (Rev. 3-05) F | Previous editions | are obsolete. | | DESI | NATED FA | CILITY 1 | O DESTIN | IATION | STATE (IF | Ҷ oያ REQUIRE |

Bux # 631

Please print of type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number UNIFORM HAZARDOUS 004012226 JJK / XXX12 (713) 806-1662 WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Body Wateriand Construction BRD Weterfand Construction 25930 H-12100 16000 Guff Club Drive Huffmen, TX 17336 Crosby , 19 77532 Generator's Phone: (713) 605-1662 (713) 80%-1862 U.S. EPA ID Number 6. Transporter 1 Company Name CES Environmental Services, Inc. TXD008950461 U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services Inc 4904 Griggs Rd Houston Tit, TRIZE INDOUGEDUAGE (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. НМ Non-RCRAPHon DOT realisted TPH consaminated soil FRS #91 GENERATOR 14. Special Handling Instructions and Additional Information CETTINE A TOUR Communicated Soil 113 2594 1300 i.id. 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name 16. International Shipments Import to U.S Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Туре Partial Rejection Full Rejection Quantity Manifest Reference Number 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signature Printed/Typed Name Day DOWN 1. EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. TRANSPORTER'S COPY



1904 Gnggs Rosd Houston TK 770un TV (TKS)875-1488 Hast (TKS)675-1675

| Date: 1/4/2000 | Onfaming Sof/ Manifes #: | 56059 |
|--|--|--|
| South Coast Terminal | | |
| lient: | | 56057 |
| Phone: 7136722401 | Constones | CES Environmental Services, Inc. |
| CES Environmen ransporter: | al Services, Inc. | |
| ignature Jaco | Signature | |
| Leave CES Vard: 2 | 30 P.M. Arrive At | Destination 5,30 Prin |
| Arrive At Customer : 3', | 30 pm Begin Un | loading: |
| Begin Loading: 3: | 35 P.M. Finish Ur | and a supplementation of the straightful and t |
| Finish Loading: 4:0 | Commence of the contract of th | stination: |
| Leave Customer: 4: | 20 Pon. Arrive At | CES Yard: |
| Customer PO #: | Total Hours. | CES Unload: |
| , | 4 hr min | THE REPORT CHARGES AND THE PROPERTY OF THE PRO |
| Gross Weight : | |)dometer : 7623 [|
| Tare Weight: | Beginne | Odometer : 76164 |
| Net Weight: | Total Mil | es: <u>67</u> |
| Driver: Eksa, Llan | Tractor#: 2929 | 2.9 Tote # . |
| gnature : | Trailer # : 🗪 0 | |
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CES Environmental Services, Inc.

4904 Griggs Road Hauston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676 Transportation Work Ticket 50.46 Cana (Cossby, 7x) Folder ID: Wastewater Contaminated Soil Manifest #: 56059 Date: 1/4/2008 South Coast Terminals (Wallisville) 56059 Client: Ticket: CES Environmental Services, Inc. Phone: 7136722401 Consignee: CES Environmental Services, Inc. Transporter : Signature Signature Arrive At Destination 5:30 8 M. Leave CES Yard: **Arrive At Customer:** Begin Unloading: Begin Loading: Finish Unloading: Finish Loading: Leave Destination: Leave Customer: Arrive At CES Yard: Total Hours: CES Unload: Customer PO #: Gross Weight: **Ending Odometer:** Begining Odometer :)6/64 Tare Weight: **Total Miles:** Net Weight: Tractor # : 284 2 0 3 Driver: Frias, Juan Tote #: Trailer # : 157 9 Box # : CES BOX #631 Signature : Job Comments/Equipment: Returned boy to CES located. Will

White (CES Office)

Yellow (CES Office / Billing)

PINK (CES Office / IFTA)

Golden Rod (Customer)



JOB INFORMATION PROFILE

| Folder ID : Wastewater | | | | | |
|--|----------------------------------|------------------------|------------------------|---------------|------|
| · | | | | | |
| Customer : South Coast | Terminals (Wallisville |) Drive | : <u>Mata, Benja</u> m | nin | |
| Address: 7401 Wallisvi | <u>lle Rd.</u> | Helpe | ·: | | |
| City,State,Zip: Houston TX, | 77020 | Dat | e: <u>1/4/2008</u> | Time: | |
| CES Contact : Matt Bowma | n (713) 826 - 1329 | Truck | # <u>293</u> | Trailer # 253 | |
| Job Description : | | | | | |
| Pickup the CES roll-tarp box **BE SURE TO TAKE A B | | | | | |
| 2. Go to and get with | h Brad 281- 462-2463 | 3 | | | |
| 3. Load the contaminated soil i | nto the box | | | | |
| 4. Return box to CES and drop | it back by the tankwa | ash for later disposal | | | |
| ID #: 56059 | | | | | |
| CUSTOMER INFORMATION | N | | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING | CONTACT: | FTER HOURS CON | TACT: | |
| Open : | Name: | | Name: | | |
| Close: | Number: | | Number: | | |
| RECEIVING INFORMATIO | N | | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING | CONTACT: | FTER HOURS CONT | FACT: | |
| Open : | Name: | | Name: | | |
| Close: | Number: | | Number: | | |
| PURCHASE ORDER NUMBER REG | DUIRED: | S NO | | | |
| <u>IF YES, P.O. #:</u> | | | | | |
| | | | | | |
| PPE REOUIRED: YES | □ NO | HACSC REOUT | ED: YES | ☐ NO | |
| IF YES, WHAT? | | IF YES, | VHAT? | | |
| CAN CUSTOMER LOAD US: | YES NO | WASHO | JT ANTICIPATED: | _ YES | □ NO |
| ROPPER PUMP: | ☐ YES ☐ NO | BOX LIN | ER REQUIRED | ☐ YES | □ NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ☐ DOES NOT MATTER | | | | |
| BOX NUMBER: | | | | <u></u> | |
| CES OWNS BOX: | ☐ YES ☐ NO | CUSTOMER OWNS BOX: | YES N | 0 | |
| CES RENTED BOX: | YES NO | CUSTOMER RENTED BOX: | ☐ YES ☐ N | | |
| AMOUNT OF HOSE NEEDED: | _ | DRUM DOLLY NEE | <u>—</u> | □ NO | |
| SIZE: | | PALLET JACK NEED | | □ NO | |

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 18801

| PO# B+P WATALEUSTOMER: | CES | N | Date: 1-4-08 |
|--|----------------|---|---|
| Tractor Address: | | | Time: |
| Trailer / Container Number Dropped B | y: | | Need By: |
| CONTAINER TYPE: TOTE BIN | ROLL DOOR BOX | ☐ ISO CONTAINER | ☐ DRY BULK |
| TANK TRAILER - ROLL TAF | RP BOX | ☐ FRAC TANK ☐ PC | LY TANK |
| Compartment # | Last Contained | Heel - Hazardous Heel - N | on-Haz Drum / Rolloff |
| 1 Continia | -Fed Soll | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| CLEANING CODES | WORK PERFORMED | TANK E | NTRY PERMIT |
| 1 Air Dry | | Oxygen (19.5% -23.5%) #1 | #2#3#4#5 |
| 2 Quick Rinse | | | #2 #3 #4 #5 |
| 3 Cold Water Rinse | | -1 _ ' | #2#3#4#5 |
| 4 Hot Water Rinse | | • | #2 #3 #4 #5 |
| 5 Steam Only (Per Hour) | | Signature: | |
| 6 Steam & Dry | | Stripper Usage: | |
| 7 Rinse, Steam & Dry | | | |
| 8 Detergent Wash, Rinse & Dry | | Comments: | |
| 9 Caustic Wash & Dry | |] | |
| 10 Caustic Wash, Rinse & Dry | | <u> </u> | |
| 11 Waste Water Surcharge | | | |
| 12 Solvent Wash (Diesel # Hours) | | | |
| 13 Solvent Wash (Stripper) | | _ | |
| 14 Exterior Tractor Wash | | | |
| 15 Exterior Trailer Wash (w/o Internal) | | 4 | |
| 16 Exterior Trailer Wash (with Internal) | <u> </u> | A sale and and Additional Comme | |
| 17 Exterior Acid Brite Wash | | Authorized Additional Ser | vices: |
| 18 Hand Labor (# Men / # Hours) | | | |
| 19 Hydroblaster (# Hours) | | | |
| 20 Solvent Wash (Green Stripper) | | | |
| 21 Passivation | | <u> </u> | |
| Hose Cleaning | | CES Environmental Services Inc. Clear | ning Division, makes no guarantees with respect to the |
| Pump Cleaning AO | 1 | thoroughness of the tank washing proce moisture. Final inspection of the equipment of release CES Environmental Services, Inc., (| dure or the total elimination of interior residues and/or emains the responsibility of the customer, and they hereby Eleaning Division, from any responsibility for claims ansing |
| Cleaned By: | Date/-5-08 | CES Environmental Services, Inc., Ck | was improperly cleaned, resulting in damage or loss. eaning Division, is in no manner responsible for any pment and/or materials left in their yard. |
| Inspected By: | Date | Print Name: | Date |

| | • |
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| 117 (141 14 1 | |
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|---|--|-----------------------------|-----------------|----------|-------------|-------------------------|--------------------|-----------|-----------|--------------|----------|--------------|---------------|------------------------|---------------------------------|-----------------|-----------------|------------------------------|----------|--------------------|-------------------------|---|
| CHAIN OF CUSTODY | Results To: | Th | en | 2./° | | | | e To: | 500 | n <i>i</i> k | . 7 | π | m | 2/ | . } . | | | TAT (WOF | KING D | AYS) CIR | CLE ONE | 1 |
| | CES Envin | niù | mla | 1 | | CES Endamental | | | | | | | | | | LAB LOT # | | COC P | | 1 | | |
| Express Laboratories Page of | Address: 4904 G | n'56 | | | | Address: 4904 Gniggs Rd | | | | | | | | | Shipment Sealed | 1? | | Sealed? | 1 | | | |
| ENVIRON EXPRESS LABORATORIES, INC. 401 North 11th. St. / La Porte, Texas 77571-3115 | City State: Zip: Houston fx 7702 Phone: 713 676 1462 | | | | | | 1City: State: Zip: | | | | | | | | | Received on Ice | Samples Intact? | | | | | |
| | | 61 | 460 | | /- (| _ | | | | | | पढ | 0 | | | <i>V</i> C | | Cooler Temp. (° | C) | Preserva | live Shows? | 1 |
| Fax: (281) 471-5821 / After Hours: (281) 844-2308 e-mail: environexp@aol.com | Fax: 713 6 e-Mail; | 16 | 167 | <u> </u> | | | Fax: PO#: | _ | 713 | _ي | | Quote | | | | | | Hold Time OK? | | | No (NA) Check OK2 | - |
| South Court Wallowille | ler Remarks: | ² Cntr. Numbe | | ٦. | | | | | | | | | | | | | | (Yes) No pH Check OK? | | | No (NA) abels Agree? | 4 |
| Project Location: CROSBY, TX | | Volume | | 30°4 | - | | | | | | | · | | | | | | Yes No | (A) | Yes litional Ar |) No | _ |
| Project No: | | Prese | rvative | - | | | | | TOTA | | | | | | | | | neman | 45 & MUC | MIONAI AI | lalyses | |
| Sampler (Print): Kyen Thomas | | |)вав | _ | (e. | | | E | A TC | ALS | | | | | | | | | | | | |
| Sampler (Sign): | | ž | (C)OMP / (G)RAB | (8021B) | тРН (ТХ1005 | | | TILES | SEMI-VOLS | 8 MET | 5 | | | | | | | | | 1. | * 2 | |
| EEL USE ONLY SAMPLE ID. (LAB NO.) | DATE/TIME SAMPLED | ' MATRIX | lo() | втех | тРН (| Ö | PAH | VOLATILES | SEMI- | ACRA | | | | | | | | | | | | |
| 62769.01 Contaminated Soil | Y7/08 9:25A | , 5 | ပ | X | X | X | | | | X | | | | , | | | | | | | | |
| 2) | | | | | | | | | | | | | | | | | | | | ąj ti | in a sur | ١ |
| 3) | | | | | | | | | | | | | | | | | | | | ij | pro de | |
| 4) | | | | | | | | | | | | | | | | | | | | | | |
| 5) | | | | | | | | | | | | | | | | | | | | | | 1 |
| 6) | | | | | | | | | | | | | | | | | | | | | | 1 |
| 7) | | | | | | | | | | | | | | | | | | | · | · | | |
| 8) | | | | | | | | | | | | | | | | | | | | 1 | 6 | |
| 9) | | | | | | | | | | | | | | | | | | | | 31 | E +5 | |
| 10) | | | | | | | | | | | | | | | | | | | | | | |
| Relimonshed B | any: nulmanmental | Servi | 175 | Date/ | Time: | 1: | 2: S | 0 | Rece | ived E | y: | 2 | lan | <u> </u> | | | Ε, | Company: | | | | |
| Relinquished By: Comp | any: | | | | Time: | | | | Rece | ived E | By: | | | 6 | | - | | Company: | | | | 1 |
| Relinquished By: Comp | any: | | | Date/ | Time: | | | | Rece | ived 8 | y: | | | | | | | Company: | | | | 1 |
| S:Sol W:Water WW:Waste Water SI | | E:Sedir | ment L | : Lead | Ma hate | tríx WI:v | Key /ipe(| OR:C |)rgani | : OL | :Oil D | S :Dr | um Sc | | | | | | | _ | | |
| Pelivery of samples constitutes acceptance of Environ's terms an | her | | | | | | | 1:10 | e(<4°(| C) 2:H | ICL 3 | :H2S | O4 4 | ³ Pı HNO | r ese (3 5 :N | rvati łaOH | ve K 6:Na | (ey aOH+Zn Acetate | 7:Na2S | 203 8 :N | one | |



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821



Express Laboratories

Sold To: CES Environmental Srvs., Inc. 4904 Griggs Road

Houston, TX 77021

Invoice Number:

62769

Invoice Date: Feb 15, 2008



| Custom | er PO | Payment Terms | Due Date | Sales Rep ID |
|----------|--|---------------------------------------|------------|--|
| | | Net 30 Days | 3/16/08 | |
| Quantity | Item | Description | Unit Price | Extension |
| 1.00 | BTEX | BTEX RUSH | 75.00 | 75.00 |
| 1.00 | TPH 1005.3 | TPH 1005.3 RUSH | 75.00 | 75.00 |
| 1.00 | RCI | Reactivity, Corrosivity, | 93.75 | 93.75 |
| | | Ignitiability RUSH | | |
| 1.00 | METALS - TCLP | Metals-TCLP RUSH | 143.75 | 143.75 |
| | | Sample ID: Contaminated Soil | | |
| | | EEL #: 62769.01 REQ'D BY: Ryan Thomas | | |
| | | SAMPLES: 1 Soil | 100 | - Tan |
| | in the second se | PROJ.: South Coart Wallisvil | le | A Å |
| | | RECV'D: 01-07-08 | *** | All Andrews |
| | | America govern | | A CONTRACTOR OF THE STATE OF TH |
| | | | | |

TOTAL

387.50

Remit to :
Environ Express Laboratories

La Porte, Texas 77571-3115



ENVIRON EXPRESS LABORATORIES, INC.

401 N. 11th, St. La Porte, TX 77571 281.471.0951 FAX:281,471.5821

CERTIFICATE OF ANALYSIS NO:

62769.01

1of 1

Customer: CES

Sample ID: Contaminated Soil

Environ ID: 62769.01

Project ID: South Coart Wallisville Project Loc: Crosby, TX

Matrix: Soil

Sampled: 01-07-08 Received: 01-07-08

Charge/P.O.:

Type: Grab

Reported: 01-10-08

| | | | RECEIVED B | ASIS | | | | | |
|---------------------------|-----|----------|------------|---------------|-------|-----------------|---------|----------|-------|
| ANALYTE/ PARAMETER | P | IESULT | UNITS | REG. LIMIT | MQL | TEST METHOD | ANALYST | DATE | TIME |
| BTEX - TOTAL | | | | | 1 | | | | |
| Benzene | | 0.05 | mg/kg | _ | 0.05 | EPA SW846.8021B | DMB | 01-08-08 | 19:17 |
| Toluene | | 1.60 | mg/kg | _ | 0.05 | EPA SW846.8021B | DMB | 01-08-08 | 19:17 |
| Ethylbenzene | | 0.95 | mg/kg | - | 0.05 | EPA SW846.8021B | DMB | 01-08-08 | 19:17 |
| Xylenes | | 4.08 | mg/kg | - | 0.15 | EPA SW846.8021B | DMB | 01-08-08 | 19:17 |
| Total BTEX | | 6.68 | mg/kg | | 1 | EPA SW846.8021B | DMB | 01-08-08 | 19:17 |
| TPH - TOTAL PETROLEUM | HYD | ROCARBON | is | | ŀ | | - | • | |
| nC6 to nC12 (GRO) | | 406 | mg/kg | - | 50 | TCEQ 1005.3 | DB | 01-08-08 | 23:00 |
| > nC12 to nC28 (DRO) | | 2,761 | mg/kg | - | 50 | TCEQ 1005.3 | DB | 01-08-08 | 23:00 |
| > nC28 to nC35 (ORO) | | 51 | mg/kg | - | 50 | TCEQ 1005.3 | DB | 01-08-08 | 23:00 |
| TPH (Total > nC6 to nC35) | | 3,218 | mg/kg | 1,500 | 50 | TCEQ 1005.3 | DB | 01-08-08 | 23:00 |
| RCI | | | - | | • | | | | |
| Reactive Cyanide | < | 50 | mg/kg | 250 | 50 | EPA SW846.7.3.3 | LC | 01-10-08 | 11:15 |
| Reactive Sulfide | < | 50 | mg/kg | 500 | 50 | EPA SW846.7.3.4 | LC | 01-10-08 | 11:30 |
| Corrosivity (Ph) | | 7.15 | su | =>2; =<12.5 | | EPA SW846.9045C | rc | 01-10-08 | 11:10 |
| Ignitability | > | 160 | °F | > 140 | | EPA SW846.1010M | LC | 01-10-08 | 13:00 |
| METALS (RCRA) - TCLP | | | | | l | SW846.1311 | MN | 01-08-08 | |
| Arsenic | < | 0.02 | mg/l | 5.00 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Barium | | 2.02 | mg/l | 100 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Cadmium | < | 0.02 | mg/l | 1.00 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Chromium | < | 0.02 | mg/l | 5.00 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Lead | < | 0.02 | mg/l | 5.00 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Selenium | | 0.08 | mg/l | 1.00 | 0.05 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Silver | < | 0.05 | mg/l | 5.00 | 0.05 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Mercury | < | 0.002 | mg/l | 0.200 | 0.002 | SW846.7470A | MN | 01-09-08 | 09:20 |
| | | | | | L | | | | |

TCLP - Toxcleity Charasteric Leaching Procedure

REG - Regulatory Limit (User Should Confirm Limits)

MQL - Method Quanitation Limit

PPM - Parts Per Million

mg/l - PPM by Volume, mg/kg - PPM by Weight

John Keller, Ph.D **Laboratory Director**





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| | CHAIN OF CUSTOD | | esults To: Pran Thomas | | | | | | Invoice To: Stanita Thamas Company: | | | | | | | | | TAT (WORKING DAYS) CIRCLE ONE | | | | | |
|--------------------------------------|--|--------------------------------------|-------------------------|-----------------|----------------------|----------------|------|----------------|---------------------------------------|-----------|---------------|----------------|---------------|--------------|----------------|-----------|----------|-------------------------------|-----------------|----------------|--------------|----------------|---|
| ENVIRON | • | CES GNV | on inev | 049 | , | | 1 | CEC E James 10 | | | | | | | | | LAB L | OT# | | COC | COC Present? | | |
| Express Laboratories | Page of | Address: 4904 G | inigg 1 | | 1 | | | Addre | ss: 40 | 704 | ′ (| | Gq1 | | | | -: | Shiper | Fint Se | aled? No | Sam | _ | Sealed? |
| 401 North 11th. 9 | IESS LABORATORIES, INC. St. / La Porte, Texas 77571-311 | City | | itate: | | Zip: 79こ | 1 | City: | Ho | 71 | | | Ť | State: | | 774 | D: | | ved on | No | Sam | gies)i Yes | ntact? |
| (281) 471-0951 / Fax: (281) 471-5 | 821 / After Hours: (281) 844-23 | | 76 14 76 1 | 160 671 | , | | | Phone Fax: | e:] | 居 | _ | | 167 | | | | | Coole | Temp | . (°C) | Pres Yes | ervalı N | ve Shows o NA |
| e-mail: environe) Project Name: | kp@aol.com | e-Mail: Sampler Remarks: | ² Cntr. T | | • | | | PO#: | 1 | 1 | | | Quote | #: T | | | | | Fisqe () es) | K? | Res Yes | | heck OK |
| South Ca | an wallow le | | Number | 1 | | | | | | | | ٠, | | | | 1 | 1 | pH Cr | eck O | K? | COC | & La | bels Agre No |
| Project Location: | BY.TX | | Volume 3 Presen | | 20-6 | | | | | | | <u> </u> | | \neg | | | \pm | Yes | No Rer | | Additiona | Yes) al Ana | |
| Project No: | 127 | | | | | | | | | OTAL | | | | | | | | 7 | | | | : | i od |
| Sampler (Print): | Thomas | | | (C)OMP / (G)RAB | | ଚ | | f | | | ALS | | | | | | | 1 | | | | ! | |
| Sampler (Sign): | 4 | | | <u>6</u> | 218) | 80 | . [| | ES | SJ | MET/ | | | | | | | | | | | | į |
| EEL USE ONLY | SAMPLE ID. | DATE/TIME | MATRIX | Ø B | BTEX (8021B) | TPH (TX1005.3) | | _ | VOLATILES | SEMI-VOLS | · œ | 1 | | | | | | | | | | | 1 |
| (LAB NO.) | SAMPLE ID. | SAMPLED | | <u> </u> | BTE | 4 | Ď. | PAH | <u>Š</u> | SEA | RCRA | | | | | | | | | | | , | 4 M |
| 62769.01 | Contaminated Soil | Y7/08 9:25A | 5 | (ا | X | X | X | | | | X | | | | _ | | | | | | | - | 1 |
| | 2) . | · | | i | | | | | | | | | | · | . | | | | • | | 9 d 9 d | | |
| | 3) | | | | | | | | | | | | | | | | | | | | | ŀ | 100 |
| | 4) | | | \neg | | | | | | | | | | | | | | | | | | 1 | |
| | 5) | · | 1 1 | | | | | | | | | | | | | | _ | 1 | | | | | 14.0 |
| | 6) | | | | | | | | | | | | | | | | | - | | · · · · · · | | | 1 |
| | 7) | | 1 | | | | | | | Ė | | | | | | 一 | + | 1 | | | | | 7 (1.5 104) |
| | 8) | · | | \dashv | | | | | | | | | | | | 1 | _ | | | | a transport | | |
| | 9) | | | | | | | | | | | | | | | \dashv | 十 | 1 | | | | | A ink |
| | 10) | | + + | - | | | | | | - | | - | - | | | 1 | + | + | | سی. | - 1 | : | |
| Relinguished B |) (0) | Company: | | | Date/ | Time: | | لـــا | | Rece | | | _ | \ | | | | Comp | oany: | | | | |
| Relingershed By: | | Company: Environments Company: | >97 Vi U | 7.7 | <u>'/ 7</u> Date/ | /08 Time: | 13 | <u>a:5</u> | 0 | Rece | | | | Jan | 2 ~ | <u>سو</u> | . 6 | Comp | | ` | | | |
| Relinquished By: | | Company: | | | | Time: | | | | l | ived (| _ | | | | | | | any: | | | | |
| | | | | | | | | Key | | | | -,. | | | | | | Coint | Jarry. | | | | |
| | S:Sol W:Water WW:Waste Water | er SL:Sludge SO:Solid | SE:Sedim | ent L: | Lead | chate | WI:V | Nipe (| OR:C | Organi | c OL | _:Oil | DS:D | rum S | olid D | L:Dru | n Liquid | d O:Oth | er | | | ! | 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |
| | P:Plasin G:Glass V:VOA Glass | O :Other | | | | | | | 1 :lc | e(<4°(| C) 2 : | HCL | 3 :H25 | 604 4 | PI HNO: | reser | ative | Key :NaOH+Z | n Acet | ate 7:N | a2S2O3 | 8:No | ne Park |
| Delivery of samples | constitutes acceptance of Environ's terr | ns and conditions in the Pr | ice Sched | ule. | | | | | | | | | | | | | | | | | | | 1+9 |
| | | | | | | | | | | | | | | | | | | | | | | | e de la companya de La companya de la co |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676 www.cesenvironmental.com



| To: | Jaque | From: | Ryan Thomas | | | | | | | | | |
|--|--------------------------------------|------------------------------|--------------------|------------------------|--|--|--|--|--|--|--|--|
| Fax: | 713-475-8906 | Pages: | 4 | | | | | | | | | |
| Phone |): | Date: | February 5, 2008 | | | | | | | | | |
| Re: | Documents for spill | cci | | | | | | | | | | |
| □ Urg | ent 🗆 For Review | ☐ Please Comment | ☐ Please Reply | ☐ Please Recycle | | | | | | | | |
| • Com | nments: | | | | | | | | | | | |
| Attache weeks | | nalytical data for the conta | aminated soil from | the backhoe fire a few | | | | | | | | |
| If you need anything else, please let me know. | | | | | | | | | | | | |
| Thank | you, | | | | | | | | | | | |
| - | Thomas or of Logistics and Custom | er Service | | | | | | | | | | |

| Ple | 886 | print or type. (Form designed for use on elite (12-pitch) typewriter.) | | | | | | | Approved. (| DMB No. 2 | 050-0039 | | | | | | |
|-------------|---------------------------------------|--|------------------|--------------------|-----------------|--|--------------------|----------------------|---------------|--------------|----------|--|--|--|--|--|--|
| 1 | ļ | WASTE MANIFEST 1. Generator ID Number XXXX12 | 2. Page 1 of 1 | (7: | L3) 80 6 | 5-1662 | 4. Manifest | 401 | .222 | 6 J J | K | | | | | | |
| Ш | E | Generator's Name and Mailing Address SELD Watter land Construction | | Generator's | Site Address | (if different that | n mailing addres | 15) | | | | | | | | | |
| Ш | 7 | 25930 FM 2100 | | | Sulf Club C | | | | | | | | | | | | |
| Ш | 1 | luffmen, TX 77336 (713) 806-1662 | | Crosby | , TX 7753 | | . 1663 | | | | | | | | | | |
| Ш | G | HOP REPORTED TO SECURITION OF THE SECURITION OF | | | | (713) 806- | U.S. EPA ID Number | | | | | | | | | | |
| П | į | Es Environmental Services, Inc. | | ı TXD008950461 | | | | | | | | | | | | | |
| П | L | Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | | | | | |
| П | | | ŀ | | | | | | | | | | | | | | |
| П | 18 | Designated Facility Name and Site Address | U.S. EPA ID N | lumber | | | | | | | | | | | | | |
| Ш | | 1904 Griggs Rd. | | | | | | | | | | | | | | | |
| П | + | louston TX, 77021 | | TXD008950461 | | | | | | | | | | | | | |
| П | E | acility's Phone: (713) 676-1460 | | ·ADG | | 7101 | | | | | | | | | | | |
| П | | 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | i | ļ | 10. Contai | | 11. Total | 12. Unit Wt./Vol. | 13. W | aste Codes | | | | | | | |
| $\ \ $ | Ľ | INOn-RCRA/Non-DOT regulated TPH contaminated soil | | | No. | Type | Quantity | WL/VII. | FJRS31 | o4 | | | | | | | |
| 18 | | The state of the s | | | • | " | 18 | [| LW231 | 31 | | | | | | | |
| 3 | | | | | | | 1 A | | | | | | | | | | |
| GENERATOR | | 2. | | | | | | | | | | | | | | | |
| 0 | | | | | | | | | | | | | | | | | |
| Н | L | | | | | | | | | | | | | | | | |
| П | | 3. | | | | | | | | | | | | | | | |
| П | ١ | | | | | | | | | | | | | | | | |
| 11 | ŀ | 4. | | | | | | | | | | | | | | | |
| Ш | 1 | | | | |].] | | | | | | | | | | | |
| П | l | ۵. | | 1 | | | | , | | | | | | | | | |
| Ш | 1 | 4. Special Handling learnerions and Additional Information Wallieville) | | | | CES | Job # - 560 | 159 | | | | | | | | | |
| Ш | 1 | Contaminated Soil | | | | | | | | | | | | | | | |
| 11 | ١ | 11a) 2594 11b) | 11c) | 11d) | | | | | | | | | | | | | |
| Ш | ļ. | 5. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of thi | is consignment | are fully and | accurately de | escribed above | by the proper sh | ipoino name | and are class | ified, packa | iged. | | | | | | |
| | ľ | marked and labeled/placarded, and are in all respects in proper condition for transport ac Exporter, I certify that the contents of this consignment conform to the terms of the attach | cording to appli | cable intern | ational and nat | | | | | | | | | | | | |
| $\ $ | ١ | I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lar | rge quantity ger | nerator) or (b |) (if I am a sm | all quantity gen | erator) is true. | , | | | | | | | | | |
| Ш | 9 | Senerator's Officeror's Printed Typed Name | Siç | nature | | / | 1/ | | Mont | • | Year | | | | | | |
| 1 | 1 | <i></i> | <u></u> | > | -12 | ich | 1994 | | <u>þ</u> | اعد | 108 | | | | | | |
| E | : | 6. International Shipments Import to U.S. | Export from | u.s. 🖊 | Port of er | , | | | | | | | | | | | |
| - | + | Fransporter signature (for exports only): 7. Transporter Acknowledgment of Receipt of Materials | | | Date leav | ing U.S.: | | | | <u></u> | | | | | | | |
| TRANSPORTER | <u> </u> | ansported 1 Printed/Typed Name | Sig | nature | | | -4 | | Mont | h Day | Year | | | | | | |
| | | Kenjamin Mata | | 13 | mian | rin " | TVS | | 0 | 1103 | 10 S | | | | | | |
| N | | ransporter 2 Printed/Typed Name | Się | nature | | | | | Mont | h Day | Year | | | | | | |
| E | - | | l | | · | | | | | | <u>i</u> | | | | | | |
| 11 | ⊢ | 8. Discrepancy | | | | | | | ··· | | | | | | | | |
| Ш | | 8a. Discrepancy Indication Space Quantity Type | | L_ | Residue | • | Partial Rej | ection | L | Full Reje | ction | | | | | | |
| $\ $ | l | | | Man | ifest Referenc | e Number | | | | | | | | | | | |
| I≧ | : 1 | 8b. Alternate Facility (or Generator) | | 1774 | | 0 1701110011 | U.S. EPA ID N | Number | | | | | | | | | |
| FACII ITY | | | | | | | | | | | | | | | | | |
| 12 | | acility's Phone: | | | | | | | | | | | | | | | |
| | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | 8c. Signature of Alternate Facility (or Generator) | | | | | | | Mon | ith Day | Year | | | | | | |
| S S | | O Hannadaya Wasta Danad Managara A Mathad Codes Garandaya far hannadaya wasta ta | otmont dianon | | lina austama) | | | | | | | | | | | | |
| DESIGNATED | | Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste tree 2. | 3. | CERU 19CYC | my systems) | | 4. | | <u>.</u> | | | | | | | | |
| | 1 | "H141 | | | | | | | | | | | | | | | |
| | | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials cove | | | as noted in Ite | m 18a | | | | | | | | | | | |
| | F | Printed/Typed Name | Si | onature | ۱۵ | ^ | | | Mon | th Day | Year | | | | | | |
| Ī | Ţ | SHM Brown | | 7 | <u> 18</u> | 10~ | | | | 14 | ၂၁န | | | | | | |
| EF | Ά | Form 8700-22 (Rev. 3-05) Previous editions are obsolete. | | DEGICA | IATED E | ACII ITV T | O DESTIN | MATION | CTATE / | IE DEO | IIIREDI | | | | | | |

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Ryan Thomas

From:

Ryan Thomas

Sent:

Monday, December 31, 2007 1:56 PM

To:

'frankl@scterm.com'

Subject:

Estimate for B&D Waterland Construction

January 8, 2008

Mr. Frank Lane South Coast Terminals 7401 Wallisville Road Houston, TX 77020

Dear Mr. Lane,

Thanks for your interest in CES Environmental Services, Inc. The following is a quotation for the disposal of contaminated soil from B&D Waterland Construction. This soil is contaminated with diesel from a backhoe fire at the Newport Subdivision.

- □ Analytical at \$750.00
- □ Roll-off truck with operator at \$70.00 per hour (estimated 10 hours)
- □ Box liner at \$30.00 each (estimated 1 liner)
- □ Box rental at \$13.00 per day (estimated 15 days)
- □ Disposal of contaminated soil at \$50.00 per yard (estimated 18 yards)
- □ Box washout at \$150.00 each (estimated 1 washout)

TOTAL ESTIMATED CHARGES \$2,725.00

If you have any questions or need additional information, please feel free to contact me at (713) 676-1460. Thanks again for your interest in CES Environmental Services, Inc.

**Note:

- This is just an estimate, price may change based on analytical results.
- Fuel surcharges will be charged according to the National Average Diesel Fuel Price with the U.S. Department of Energy.
- Rates are NOT inclusive of Sales Tax

Sincerely,

Ryan Thomas CES Environmental Services



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

ONE-TIME SHIPMENT REQUEST FOR TEXAS WASTE CODE FOR SHIPMENT OF CLASS 1, 2, 3 AND EPA HAZARDOUS WASTE

Pursuant to the generator natification requirements of 30 TAC Section 335.6, the generator of a solid waste is required to submit to the TNRCC detailed written information pertaining to the composition and characteristics of the waste. Please complete all applicable sections. Incomplete forms will delay processing. Assigned waste codes cannot be changed without prior approval from the TNRCC.

| Incomplete forms will delay processing. Assigned waste codes cannot | be changed without prior approval from the TNRCC. | |
|---|---|--|
| | Please type or print legibly. | |
| Frank Lane | CENTRATOR CONTACT RESCON | . j., |
| B & Waterland Construction | GENERATOR CONTACT PERSON GENERATOR COMPANY NAME | |
| 25 930 FM 2100 | GENERATOR MAILING ADDRESS | |
| LHUffman, tx 77336 | PHONE NO. (713) 806 (606) FAX NO. | <u>></u> |
| COMPLETE ONLY IF NOT REGISTERED | COMPLETE ONLY IF RESISTER | £D — |
| Are you industrial? 🗅 Yes 💢 No "Are you CESO | G? XYes D No XXXIQ | |
| If industrial, have you submitted TNRCC Initial Notification form (TNRCC-000) | 2)? 🗆 Yes 🗆 No Salld Wasta Registration No |). |
| Date submitted: | U. S. EPA Identification No. | |
| Generating Site Location (a Check if same 25 above) 16000 Gulf Gu | 16 Dr. Croshy TX 77532 | |
| Designated Treatment, Storage, and/or Disposal Facility Name and Add | iress CES Environmental Service | 25 |
| 4904 Griggs Rd, Haston, Tx | | |
| | | |
| DESCRIPTION OF WASYE (do not use DOY description or trade name) | | C DRIGEN |
| 1. The contaminted soil from | CODE CODE CODE | CODE |
| acesel spill | FJR53191 319 1 ~h | 2 |
| 4. | | · . |
| 3. | | |
| | | |
| 4. | | |
| | | |
| GENERAYOR/REPRESENTATIVE | PROCESSED DATE: 1 - 10 - 08 | |
| I certify that the above information is correct to the best of my | PROCESSED BY Jant Vanlett | |
| knowledge. | THRCC REGION: Peg. 12 OFFICE | |
| Ruan Thomas am employed by | | |
| (NAME. Picase Print), am employed by: | l am authorized to sign this certification fo | or: |
| (COMPÂNY NAME AND MAILING ADDRESS) | EAD WATERLAND CONSTITUTE (CONTRANY NAME) | 4 |
| TCES Frimmental Services | 7 Raw | · - · · · · · · · · · · · · · · · · · · |
| 4904 Gissird | (SIGNATURE) 1 10 08 | _ |
| Horston, TX- 97021 | (DATE) | |
| | (PHONE NUMBER) | : :: |
| | (715) 676 1676 (FAX NUMBER) | |
| YNRCC-0757 (Re~ 05/02) . | • | |

CO.4 LECOE



Waste Pre-Acceptance/Approval Letter

Date 1/17/2008

Dear Darryl Poe

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2594

Expiration Date 1/17/2010

Generator: B&D Waterland Construction

Address: 16000 Gulf Club Drive

Crosby, TX 77532

Waste Information

Name of Waste: TPH contaminated soil

TCEQ Waste Code #: FJRS3191

Container Type:

25 yd box

Detailed Description of Process Generating Waste:

Contaminated soil from a diesel spill on a construction site

Color: dark

Odor: slight hydrocarbon

pH: 3-11

Physical State:

Incompatibilities: none known

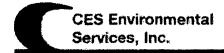
Safety Related Data/Special Handling:

std PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460 Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

| SECTION 1: Gene | | | | | | |
|---|--|--|-----------------------|---|--|--|
| Company: | B&D Waterland C | *************************************** | ············ | ~ | | |
| Address: | 16000 Gulf Club I | ** ***** *** ******* *** *** *** *** * | | ******************* | | |
| City, State, Zip: | Crosby, TX 77532 | | , | | *************************************** | |
| Contact: | | E FOR JALK HANKS | • | MSE | CONTRACTOR | and the state of t |
| Phone No: | 713-806-1662 | | Fax No: | 7/3 | 671 5487 | |
| 24/hr Phone: | *************************************** | | | | | |
| U.S. EPA I.D. No: | TXCESQG | | | | ۸ | |
| State LD. | cesso XXX | <12 | SIC Code: | NA | <u>† </u> | |
| SECTION 2: Billin | g Information – 🗌 S | Same as Above | | | | |
| Company: | South Coast Termina | | | | | |
| Address: | 7401 Wallisville Roa | d | | | | |
| City, State, Zip: | Houston, TX 77020 | | | | | |
| Contact: | Frank Lane | Title: | | *************************************** | | |
| Phone No: | 713-806-1662 | Fax No: | | - | | |
| Name of Waste: TP | ral Description of the H Contaminated Soil of Process Generati | waste ng Waste: Contaminated so | il from a diesel | spill on a c | onstruction site. | |
| Physical State: | □ Liquid ⊠ Solid | Sludge | Powder Combinatio | n | | |
| Color: Dark | O | dor: <u>Slight Hydrocarbon</u> | | | | |
| Specific Gravity (wa | ter=1): <u>NA</u> | Density: NA bs/gal | | | | |
| Layers: | Single-phase | Multi-phase | | | | |
| Container Type: Container Size: | Orom | ☐ Tote ☐ | Truck | Ø | Other (explain) 25 yard box | |
| Frequency: | ☐ Weekly | ☐ Monthly ☐ | Quarterly | | Yearly | |
| Number of Units (co | ntainers): 1 | Other: One-time | | | | |
| Texas State Waste C | | JR53/9/ | | | | |
| | | | Danulutad Till | I I Transferancies | ested Coss | *************************************** |
| Proper U.S. DOT Sh | ipping Name: | Non-RCRA/Non DOT | vekning 11.1 |) Consumin | | |
| Class: Va | UN/N/ | · | PG: <u>v</u> | 12 | RQ: | M |
| \$445 0 1 1 1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | The second of th | 1 Backathan C | ranida. | Colleda | |
| Flash Point | pH | Reactive Sulfides <50mg/l | Reactive C <50mg/l | yannes | Solids 100% | .~ - · · · · · · · · · · · · · · · · · · |
| >++-> 200 | 3-11 TOC | | Copper | Nie | kel | |
| Oil&Grease | TOC NAmg/1 | | VAmg/l | | mg/L | . ! |
| >1500mg/l | 11/CH12/1 | 1.04.6 | ···· | | f.,, | ······································ |

SECTION 4: Physical and Chemical Data

| ECONTROL VERSION CONTROL CONTR | Conventeation | Units |
|--|-----------------------|-------|
| The waste consists of the following materials | Ranges are acceptable | or % |
| Soil (dirt, rocks, clay, sand) | 98-99 | % |
| Diesel | 1-2 | 0/0 |
| | | |
| | | |
| | | |
| | | |

SECTION 5: Safety Related Data

If the handling of this waste requires the use of special protective equipment, please explain. Standard PPE

SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package. Analysis

SECTION 7: Incompatibilities

Please list all incompatibilities (if any):

None Known

SECTION 8: Generator's Knowledge Documentation

| Laboratory analysis of the hazardous waste characteristics | , listed below, WAS NO | OT PERFORMED based | upon the following |
|--|------------------------|--------------------|--------------------|
| generator knowledge: | | | |

| TCLP Metals: | ****** |
|----------------------|---|
| TCLP Volatiles: | X |
| TCLP Semi-Volatiles: | <u>X</u> |
| Reactivity: | **************** |
| Corresivity: | ********* |
| Ignitability: | *************************************** |

-Authorized Signature:

SECTION 9: Generator's Certification

The information contained herein is based on 🛛 generator knowledge and/or 🖾 analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

| Printed Name/Title: FRANK LAYNE HSE | COORDINATOR |
|---|--|
| CES USE ONLY (DO NOT WRITE IN THIS SPACE) | |
| Compliance Officer: Cabhand Tomple | Process Facility Information: Redirect to landfill as class 1 Charge: \$50/yard; \$70.00/hr trans. |
| Date: 1-17-08 Approved Rejected | |
| Approval Number: 2594 | 15 |

| <u>SI</u> | ECTION 10: Waste Receipt Classification Under 40 CFR | 437 | |
|-------------|---|--|--|
| ls | this material a wastewater or wastewater sludge? YES | ⊠ NO | |
| If | 'Yes', complete this section. | | |
| PI | LEASE CHECK THE APPROPRIATE BOX. IF NO APPR | OPRIATE CATEGORY, GO | TO THE NEXT PAGE. |
| Meta | als Subcategory: Subpart A | | |
| | Spent electroplating baths and/or sludges Metal finishing rinse water and sludges Chromate wastes Air pollution control blow down water and sludges Spent anodizing solutions Incineration wastewaters Waste liquid mercury Cyanide-containing wastes greater than 136 mg/l Waste acids and bases with or without metals Cleaning, rinsing, and surface preparation solutions from el Vibratory deburring wastewater Alkaline and acid solutions used to clean metal parts or equ | | perations |
| Oils . | Subcategory: Subpart B | | |
| | Used oils Oil-water emulsions or mixtures Lubricants Coolants Contaminated groundwater clean-up from petroleum source Used petroleum products Oil spill clean-up Bilge water Rinse/wash waters from petroleum sources Interceptor wastes Off-specification fuels Underground storage remediation waste Tank clean-out from petroleum or oily sources Non-contact used glycols Aqueous and oil mixtures from parts cleaning operations Wastewater from oil bearing paint washes | 28 - 13 - 13 - 13 - 13 - 13 - 13 - 13 - 13 | |
| <u>Orga</u> | nics Subcategory: Subpart C | | |
| | Landfill leachate Contaminated groundwater clean-up from non-petroleum so Solvent-bearing wastes Off-specification organic product Still bottoms Byproduct waste glycol Wastewater from paint washes Wastewater from adhesives and/or epoxies formulation Wastewater from organic chemical product operations Tank clean-out from organic, non-petroleum sources | purces | |
| | | 12 (1.25) 12 (1.25) 14 (1.25) | A THE STATE OF THE |

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L. Chromium: 8.9 mg/L. Copper: 4.9 mg/L. Nickel: 37.5 mg/L.

| (3) | If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or |
|-----|--|
| | nickel above any of the values listed above, the waste should be classified in the organics subcategory. |

| ☐ Metals | Subcategory |
|----------|-------------|
|----------|-------------|

| | A:1- | Calman |
|-------------|------|-------------|
| | Ous | Subcategory |

Organics Subcategory

SECTION 11: Additional Instructions

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

JAN-10-2008 15:13

CES Environmental Svcs.

7137488664 P.02



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

ONE-TIME SHIPMENT REQUEST FOR TEXAS WASTE CODE FOR SHIPMENT OF CLASS 1, 2, 3 AND EPA HAZARDOUS WASTE

Pursuant to the generator indufication requirements of 30 TAC Section 335.6, the generator of a solid waste is required to submit to the TNRCC detailed written information partaining to the composition and characteristics of the waste. Please complete all applicable sections. Incomplete forms will delay processing. Assigned waste codes cannot be changed without prior approval from the TNRCC.

| | Please type | a or print | legibly. | | |
|------------------|---------------------------------------|--|--|--|--|
| 7.4. | | | | | |
| | | | | | |
| | CITY, STA | TE, ZIP | CODE | | |
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| | FAX NO. | ٠ | | *************************************** | |
| G? Yes D No | | COMPLET | XI | NEGISTE | MED |
| • • | 1 1 | Solid Wa | ste Regi | stration t | ĕp. |
| • | | U.S.EP | A lidenti | ication N | <u></u> |
| (A) | | | ~~~ | (22 | |
| STREET ADDRESS | OR PAYSICAL D | ESCRIPT: |) (MC) |) <u>> </u> | • |
| ress CES | ENVIO | nort | <u>(</u> | ervic | 25 |
| • | | | | | |
| | | • • | | • | |
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| Yenas Waste Code | e Number | CODE | | | CODE |
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| PROCESSED BY | Jane | t 94 | anl | ctl | |
| TNRCC REGION | Res | . 13 | 2/ | OFFICE | *************************************** |
| | J | | | ige Balgharis | |
| | | _ | | a | |
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| <u>:</u> | ا ماند وجویت | tiok | TE) | | |
| | 713 / 9 | A LOS | IN TE | 0 | |
| <u>-</u> | 713 14 713 14 | CLUS WILLIAM | IAP TAP | 0 76 | me I.M., De shirt me |
| | PROCESSED DA | GENERATI GENERATI GENERATI CITY, STA PHONE INC FAX NO. G? XYES D NO 217 D YES D NO L Dr. Crosky T (STREET ADDRESS OR PAYSICAL D TRESS CES EMITOR TO 2.1 YNRCE USE DRLY FOR THECE Assignment of Yerras Wasse Code Number FJRS 3191 PROCESSED BY PROCES | GENERATOR CONGENERATOR MAIL CITY, STATE, ZIP O PHONE NO. [7]3 FAX NO. G7 XYES D NO 207 D Yes | GENERATOR COMPANY GENERATOR MAILING AI CITY, STATE, ZIP CODE PHONE NO. (7/3) PUG FAX NO. GOMPLETE ONLY I AND GOMPLETE ONLY I SOLID Wasta Ragio U.S. EPA Identil U.S. EPA Identil TYPEC USE DRLY FOR YNRIC Assignment of Yerras Wasta Code Number FORM CLASS CODE PROCESSED DATE: PROCESSED BY THRCC REGION: Am authorized to sign this cent I am authorized to sign this cent | PHONE NO. 713 PUG GOLDERAN NO. GRAN NO. COMPLETE ONLY IF RECISTED SOLDER TO Sollid Wasta Registration to U.S. EPA Identification in U.S. EPA Identificatio |

Fax:5122396410

TOTAL P.02 09001

3.7



ENVIRON EXPRESS LABORATORIES, INC.

401 N. 11th. St. Le Poole, TX 77571 281.471,0951 VANDAGI.471.5821

CERTIFICATE OF ANALYSIS NO:

62769.01

10f #

Customer: CES

Project ID: South Coart Wallisville

Sample ID: Contaminated Soil

Environ ID: 62769.01 Sampled: 01-07-08

Project Loc: Crosby, TX

Matrix: Soil

Received: 01-07-08

Charge/P.O.:

Type: Grab

Reported: 01-10-08

| | | | RECEIVED B | ASIS | | | | | |
|---------------------------|------|----------|------------|-------------|------------|-----------------|----------|----------|-------|
| ANALYTE / | F | ESULT | UNITS | AEG. | MQL | TEST | ANALYST | DATE | TIME |
| PARAMETER | Ĺ | | | LIMIT | | METHOD | <u> </u> | | |
| BTEX - TOTAL | T | | | | | | | | |
| Benzene | 1 | 0.05 | mg/kg | - | 0.05 | EPA SW846.80218 | DMB | 01-08-08 | 19:17 |
| Toluene | | 1.60 | mg/kg | - | 0.05 | EPA SW846.8021B | DMB | 01-08-08 | 19:17 |
| Ethylbenzene | | 0.95 | mg/kg | - | 0.05 | EPA SW846.80218 | DMB | 01-08-08 | 19:17 |
| Xylenes | İ | 4.08 | mg/kg | - | 0.15 | EPA SW846.80218 | DMB. | 01-06-08 | 19:17 |
| Total BTEX | | 6.68 | mg/kg | | | EPA SW846.9021B | DIMB. | 01-08-08 | 19:17 |
| TPH - TOTAL PETROLEUN | HYDI | ROCARBOI | VS. | | | | | ļ. | |
| nC6 to nC12 (GRO) | 1 | 406 | mg/kg | - | 50 | TCEQ 1005.3 | DB | 01-08-08 | 23:00 |
| > nC12 to nC28 (DRO) | | 2,761 | mg/kg | - | 50 | TOEQ 1005.3 | DB | 01-08-08 | 23:00 |
| > nC28 to nC35 (ORO) | | 51 | mg/kg | | 50 | TCEQ 1005.3 | 80 | 01-08-08 | 23:00 |
| TPH:(Total > nC6 to nC35) | | 3,218 | mg/kg | 1,500 | 50 | TCEQ 1005.3 | DB | 01-05-08 | 23:00 |
| RCI | | | į | | | | | | |
| Reactive Cyanide | < | 50 | mg/kg | 250 | 5 0 | EPA SW846.7.3.3 | LO | 01-10-08 | 11:15 |
| Readive Suffide | <. | 50 | mg/kg | 500 | 5C | EPA SW846.7.3.4 | FC | 01-10-08 | 11:30 |
| Carresivity (Ph) | | 7.15 | \$U | =>2; =<12.5 | | EPA SW846.9045C | ĽC | 01-10-08 | 11:10 |
| Ign/lability | > | 160 | °F | > 140 | <u> </u> | EPA SW846.1010M | rc l | 01-10-08 | 13:00 |
| METALS (RCRA) - TCLP | | | | | | SW846.1311 | MN | 01-08-08 | |
| Arsenic | < | 0.02 | mg/l | 5.00 | 0.08 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Banum | | 2.02 | mg/i | 100 | 0.02 | SW846.60108 | JA | 01-10-08 | 14:45 |
| Cadmium | < | 0.02 | mg/l | 1.00 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| Chromium | < | 0.02 | mg/l | 5.00 | 0.02 | SW846.6010B | JA | 01-10-08 | 14:45 |
| .ead | < | 0.02 | mg/i | 5.00 | 0.02 | SW846.6010B | JA | 01-10-06 | 14:45 |
| Selenium | | 80.0 | mg/l | 1.00 | 0.05 | SW846,6010B | JA . | 01-10-08 | 14:45 |
| Silver | < | 0.05 | mg/l | 5.00 | 0.05 | SW846,6010B | JA | 01-10-08 | 14:45 |
| Mercury | * | 0.002 | mg/l | 0.200 | 0.002 | SW846.7470A | MN | 01-09-08 | 09:20 |

N . 6 . 26 . . .

CUP - Toxisity Characteris Leaching Procedure

PESS - Regulatory Little (Lient Should Confire Limite)

MCE. - Method Quenitation Limit

PPM - Pans Per Milion

mat - PAN by Valume, matter - PPM by Waleh

su - Standard Livia

John Keller

John Keller, Ph.D Laboratory Director



| | CHAIN OF CUST | ODY | Results Yo: | 77 | | | | 1 | nvoice | Ta: | سيد | | | 11 | | مد | ÷ | | ۱ | TAY (WORKING ! | DAYS) CIRC | LE ONE |
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| ENVIRON | | | Company: | . , | ama | <u>~_</u> | • | | Compa | | va | <u> </u> | <u> </u> | <u> </u> | ر پروم | _1 | | *************************************** | t | AB LOT # | COC Page | ent* |
| Express talesperies | Page | | CES Foring Address: 4904 G | | | 1 | | - | Addre | | | <u> </u> | - | m | | 4 | | | - | Shipmeni Sealed? | Samples | ealed? |
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| 401 North 11th. 8 | 61. / La Porte, Texas 77571- | 3115 | Housten | | X | 7 | 702 | _1 | J., | low | 17 | _ | | | X | 4 | 77 | 021 | | (Yes) No | (Yes) | No 4 |
| (281) 471-0951 / | ·(800) 880-0156 821 / After Hours: (261) 844 | ാമര | Phone: 713 67 | 6 1 | 460 | 7 | , | | Phone Fax: | 7 | 13 | <u>7ئ</u> | | 46 | 7 | | ···· | | | Cooler Temp. (*C) | Yes N | IO NA |
| e-mail: environex | | *2300 | Fax: 717 6 | <u> </u> | 167 | <u></u> | ******* | | PO#: | | | | | Quote | | | ************ | *************************************** | | Hold Lime OK? | 1 . C. 1i | Check CK2 |
| Project Name: | and the film of the | Sampl | er Flemarks | ² Cnv. | | P | | | | | | | | | | \neg | | _} | | Yes No | COC A | to (IA) |
| Project Location: | an vallaville | | . ' | Numbe | | 370- | | | | | -+ | | | - | \dashv | -+ | | | | Yes No NA | (Yes | No |
| CRAI | BY TX | | | <u> </u> | rvalive | | | | | | | | | | | | | _ | | Flamurks & A | ddifional An | alyses |
| Freject No: 56/ | 27 | | | | | | | | | | OTAL A TO | | | | - 1 | | | | | | į į | |
| Sampler (Print): | | 7 | | | (С)ядв | | 8 | | | | 7 | 1.5 | | | | | l | | | | - | 1.1 |
| Sampler (Sign) | Thomas | - | | | (<u>0</u> | (80218) | TPH (TX1005.3) | | | 9 | is. | Æ | | | i | | *************************************** | | | | | |
| | IN | | · | MATRIX | a S | 08) | Ē | | | VOLATILES | SEMI-VOLS | A B. | | | | | | | | · | 1 | |
| EEL USE ONLY (LAB NO.) | SAMPLE ID. | | DATE/TIME SAMPLED | ** | C)OMP | втех | Ŧ | 30 | PAH | Š | SEX | ACRA | | | | | | | | | | |
| 62769.01 | Contaminated 50; | | Y7/08 9:25A | 5 | C | X | X | X | | | | X | | | | | ¥. | | | | 1 | |
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| | 3) | *************************************** | | T | - | | - | | | | | | | | | ******* | | | | | | |
| and the second s | 4) | | | \vdash | | - | <u> </u> | _ | | | | | | | | |] | | | | | |
| | 5) | | | † | | | | \vdash | T | ::::- | | - | ╁┈ | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | 6) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | † | | | †- | +- | \vdash | | | | | } | <u> </u> | | | | | | | 3 |
| | 7) | ····· | | ┼─ | + | + | + | + | ┼ | - | ├- | ┼┈ | ╅ | +- | ╀─ | ╁── | | ├─ | ┼~ | | | |
| | 8) | | | ╀- | | ↓_ | | | | | ļ | ļ | ļ | | ļ | ļ | | ļ | | | | |
| ALLAW 1 | | _, | | | | | | <u> </u> | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ | <u> </u> | <u>L.</u> | _ | L | <u> </u> | <u> </u> | <u> </u> | ļ | ļ | | | | |
| | 9) | | | | | | | | <u> </u> | | | <u> </u> | 1 | | | L | <u> </u> | | <u></u> | | | |
| | 1 Q 1 | | | | | | | | | | | | | | | | | | | | 5 | |
| Relimonshed St |) | Com | pany: Saulacinental | 500 | ا سنام | Oat | ertim 7/0 | ë: 2 | 123: | 50 | | eived | By: | | 4. | | ^ | ·2_ | F | Company: | | |
| Relinque thed By: | | Com | pany: | | 11/2 | Dat | e/Tim | | | | | elved | | | | ~8 | | | | Company: | 1 | ĺ |
| Relinquished By: | · · · · · · · · · · · · · · · · · · · | Com | pany | | ,,,,,,, | Dai | e/Tim | 6: | | | Aèc | reived | Gy: | | A | ***** | | | | Company: | | |
| | CEO: W.W. MINE | | | | | <u>.l</u> | 1 | /atri) | x Ke | ý | <u></u> | | | | | | | | ********* | | | |
| | S:Sql: W:Water WW:Waste | ner Tun | a Kan | SE:Se | diment | L: i.e | achai | e WI | :Wipe | OR: | Orga | nie C | L:O | DS: | Orum | Solid | DL: | Drum ! | Lique | COther Key | | |
| Dollaram of anonative | P:Plastin G:Glass V:VOA Constitutes acceptance of Environ | Ress O.C | Other | | | | | | | 1: | ice(#4 | (°C) | 2:HGL | 3:H2 | 2504 | 4 dHA | O3 . | :Na() | H 6: | NaOH+Zri Acetale 7:1 | 48252O3 8 | None |
| minumit of sentines | or amotes prosbings of curio | : : : :::::::::::::::::::::::::::::::: | ing conditions in the P | nce Sci | neskile | | | | | | | | | | | | | | | | | |

| P.O. Required: | Fuel Surcharge 4-hr Minimum: | | □ N |
|--|---------------------------------|---|--------------|
| | stimate | | |
| Item | | CES Cost | Customer Ch |
| PO# 39 50 | | | 255 |
| Trans - deliver boy R2877Rt | - | | 1350.00 |
| Trans: deliver box 629 Box Ra877Rt pick Lup | | 192.82 | 250.00 |
| Box 629 Dick up | | 192.82 | 250.0 |
| 41.590 FSC | | | 415.0 |
| Box Ra877R+ rental 19-24 | th lodays | 100.14 | 90.0 |
| Box 629 rental 1941-244h | loca 15 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 90.0 |
| Washout box RZ877RT | | | 150.0 |
| ENDAGE 101 7290 | | 10.95 | 10.99 |
| Compliance Lee 120 | | 17.56 | 17.50 |
| Salest | ak | 14.40 | 14.40 |
| | | | 1000 |
| | | 42.91 | 1787.9 |
| To mine of and it | | 325 81 | 1705 |
| Invoice of 50264 | | 200.01 | 4745 |
| E-MAILED | | | 11452.1 |
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CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

CONFIDENTIAL

| Phone: 7/3-924-7457 Fax: 7/3-924-837/ P.O Required: Y: N: City of Houston: 75 N: | Sath Folder I.D.# 12 Job Contact: Fuel Su | Box Delivery Mancus Phone: 713 Fax: 703 rcharge: 4100 Minimum: Y22 | SERVICE CONTROL OF SALE A |
|---|--|---|--|
| Rental box Au+ Delive | Job Estimate /endor Profile # | CES Cost | Customer Charge #250 /Cach Lach L |
| Woshout | | | \$ 150.00 |
| | | | |
| | | | |
| | | | |
| For Plant trasn | er Special Request/Requir | ement | |

CONFIDENTIAL



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Fax

To: Debbil

Fax#: 713675-3465 Pages:

From: Nollia

Date: 11/12/08

RE: Per you request.

3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740 (562) 430-6262

Remit to: PAGE: 1

BAKERCORP P.O. Box 513967

LOS ANGELES, CA 90051-3967

Job Site:

CES ENVIRONMENTAL SERVICES INC CES

4904 GRIGGS ROAD HOUSTON, TX 77021

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC

ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD HOUSTON, TX 77021

PROGRESS BILLING

Invoice #... 1218533-001 Invoice dt.. 10/17/08 Terms..... Net 30

Job Loc.... CES, HOUSTON

Job No..... 24- CES ENVIRONMENTA

P.O. #.... SOUTH COAST EAS Ordered By. JAMES

Reference #.

Quote.....

Reservation. 356539

| Qty | Description | Min | Day | Week | 4-Week | Amount |
|-----|---|------|------|-------|--------|---------|
| 1 | BOX 25 YD ROLL TARP ROLL OFF R2877RT | 9.25 | 9.25 | 64.75 | 259.00 | 92.50 * |

RA

Billed 10 days from 9/17/08 thru 9/26/08

SALES ITEMS:

Qty Description

Unit Price

1 CUSTOMER PICK UP/WILL CALL 9999901

P/U #356539

Sub-total:

92.50 7.64

N/C

Tax: Total:

100.14

Tax charged on lines with an * Tax Rate: 8.25%

South Coast frank for the The

Your Local Branch is:

101 OLD UNDERWOOD RD., BLDG. B

HOUSTON - BAKERCORP

LA PORTE, TX 77571

PHN# 281-470-1387

FAX# 281-470-1457

NOV 0 5 2008

Thank you for your business. BakerCorp has sound-attenuated pumps.

Please visit us on the Internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.

BKRTP-100 REV. 4/07

Remit to: PAGE: 1 BAKERCORP P.O. Box 513967 LOS ANGELES, CR 90051-3967

Job Site: CES ENVIRONMENTAL SERVICES INC CES 4904 GRIGGS ROAD HOUSTON, TX 77021

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610 CES ENVIRONMENTAL SERVICES INC ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROPO HOUSTON, TX 77021 RENTAL INVOICE

Invoice ‡... 1218533-002 Invoice dt.. 10/23/08 Terms..... Net 30

Job Loc.... CES, HOUSTON
Job No.... 24- CES ENVIRONMENTA
P.O. \$.... SOUTH COAST EAS
Ordered By... JAMES
Reference \$.

Undered By., JAMES
Reference #.
Last billed, 9/26/08
Quote.....
Reservation, 356539

| Oty | Description | Mi n | Day | Week | 4-Week | Amount |
|--------------|--|------|--------|-------|--------|----------|
| 1 | BOX 25 YD ROLL TARP ROLL OFF R2877RT EQUIPMENT STOPPED 9-26-08 BILLED THRU 9-26-08 NO CREDIT DUE | 9.25 | 9.25 | 64.75 | 259.00 | N/C |
| SALES Oty | ITEMS: Description | Unit | Price | | | |
| 1.5 | PICK UP BOX(ES) 9973020 P/U \$357290 | HR | 95.000 | | | 142.50 * |
| 1 | FUEL SUPCHPRGE 9999921 10-21-08 25% | AT | 35.630 | | | 35.63 ^ |

Sub-total: 178.13 Tax: 14.69 Total: **192.82**

Tax charged on lines with an * Tax Rate: 8.25%

Your Local Branch is: HOUSTON - BAKERCORP 101 OLD UNDERWOOD RD., BLOG. B LA PORTE, TX 77571 PHN# 281-470-1387 FRX# 281-470-1457

Thank you for your business. BakerCorp has sound-attenuated pumps.

Please visit us on the Internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.



3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740 (562) 430-6262

Job Site:

CES ENVIRONMENTAL SERVICES INC CES 4904 GRIGGS ROAD HOUSTON, TX 77021

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

Oty Description

CES ENVIRONMENTAL SERVICES INC ATTN: ACCOUNTS PAYABLE

4904 GRIGGS ROAD HOUSTON, TX 77021 Remit to: BAKERCORP

P.O. Box 513967 LOS ANGELES, CA 90051-3967 PAGE: 1

Amount

RENTAL INVOICE

Invoice #... 1218533-002 Invoice date 10/23/08 Terms..... Net 30

Job Loc.... CES, HOUSTON

Job No..... 24- CES ENVIRONMENTA

Week

4-Week

P.O. #..... SOUTH COAST EAS Ordered By.. JAMES

Reference #.

Last billed. 9/26/08

Quote.....

Day

Reservation. 356539

| Zc) | Description | •••• | Du j | | 1 110011 | |
|--------------|--|-------------------|-----------|------------------|--------------|-----------------|
| 1 | BOX 25 YD ROLL TARP ROLL OFF R2877RT EQUIPMENT STOPPED 9-26-08 | 9.25 | 9.25 | 64.75 | 259.00 | N/C |
| | BILLED THRU 9-26-08 NO CREDIT DUE | | | 10 2 | - AD | |
| SALES Qty | ITEMS: Description | Unit | Price | A C | ECETY Cr. | |
| 1.5 | PICK UP BOX(ES) 9973020 P/U #357290 | HR | 95.000 | BY | CT 27 2008 | 142.50 |
| 1 | FUEL SURCHARGE 9999921 10-21-08 25% | AT | 35.630 | | ******** | 35.63 * |
| | | | | Sub-total Tax | | 178.13 14.69 |
| | | | | Total | | 192.82 |
| | Tax charged on lines | with an * Tax Rat | ce: 8.25% | | | |

Min

1

SouthCoast East aves. Plant TRAUL





Your Local Branch is: HOUSTON - BAKERCORP 101 OLD UNDERWOOD RD., BLDG. B LA PORTE, TX 77571 PHN# 281-470-1387 FAX# 281-470-1457 Thank you for your business. BakerCorp has sound-attenuated pumps.

Please visit us on the Internet at http://www.BakerCorp.com/Invoice.asp for more information about your invoice.

BKRTP-100 REV. 4/07

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/4/2008 | 50264 |



| | TERMINA PROBLEM | P.O. No. | Terms | e Pro | oject |
|-------------|--|-------------------------|----------------------------|---|-------------------|
| | And the second that was the second of the se | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 9/19/08 & 9/24/08 | | | | |
| | Transportation services - delivery of box R load | R2877RT @ \$250.00 per | | 250.00 | 250.00 |
| | Transportation services - delivery of box 6 | 529 @ \$250.00 per load | | 250.00 | 250.00 |
| | Transportation services - pick up box R28' Transportation services - pick up box 629 | | | 250.00 250.00 | 250.00 250.00 |
| | 41.5% Fuel Surcharge | | | 415.00 | 415.00 |
| | Box R2877RT rental from 9/19 to 9/24/08 BOX 629 rental from 9/19 to 9/24/08 \$ | | A SALES TO THE SALES | 15.00 15.00 | 90.00 90.00 |
| | Washout box R2877RT | | | 150.00 | 150.00 |
| | 7.3% Energy Surcharge | | | 10.95 | 10.95 |
| | 1% Compliance Fee | | | 17.56 | 17.50 |
| • | CES Job # 72463,72260,72261,72464 | | t on a section for a great | in the second | densentas, estant |
| Ve appreci | ate your business! | | Subtotal | to state who we have a | \$1,773.5 |
| ccount is c | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.5% | | Sales Tax (8 | .0%) | \$14.40 |
| tated in a | formalized contract. | | Total | | \$1,787.9 |

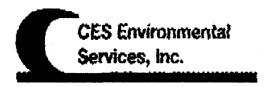
CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

24038

| PO# 72464 Customer: | CBS | | Date: |
|--|---------------------------------------|---|---|
| Transition (AS) | <u> </u> | | 7/27/08 |
| Tractor 247 | | | Time: // |
| Trailer / Container Number Dropped B | y: (| | Need By: |
| K2877KT | | | |
| CONTAINER TYPE: TOTE BIN | ROLL DOOR BOX | SO CONTAINE | R DRY BULK |
| TANK TRAILER TO ROLL TAR | | | POLY TANK VACUUM TRUCK |
| | _ast Contained | | l - Non-Haz Drum / Rolloff |
| 1 CONSTRUCTION | TRASH - | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| CLEANING CODES | WORK PERFORMED | TAI | I NK ENTRY PERMIT |
| | WORK FERFORIVIED | | |
| 1 Air Dry 2 Quick Rinse | | Oxygen (19.5% -23.5%) #1_ | #2#3#4#5 |
| 3 Cold Water Rinse | | ┥^`/ | #2#3#4#5 #2#3#4#5 |
| | | Toxic Vapor #1_ | |
| 4 Hot Water Rinse | | Signature: | #2#3#4#3 |
| 5 Steam Only (Per Hour) | | | |
| 6 Steam & Dry | | Stripper Usage: | |
| 7 Rinse, Steam & Dry | | | |
| 8 Detergent Wash, Rinse & Dry | <u> </u> | Comments: | TELETION + TRASH |
| 9 Caustic Wash & Dry | | 1 00031 | 200115.0 / /2005/ |
| 10 Caustic Wash, Rinse & Dry | | | |
| 11 Waste Water Surcharge | · · · · · · · · · · · · · · · · · · · | <u>.</u> | |
| 12 Solvent Wash (Diesel # Hours) | | | , |
| 13 Solvent Wash (Stripper) | | | |
| 14 Exterior Tractor Wash | | | |
| 15 Exterior Trailer Wash (w/o Internal) | | | |
| 16 Exterior Trailer Wash (with Internal) | | | |
| 17 Exterior Acid Brite Wash | | Authorized Additional | Services: |
| 18 Hand Labor (# Men / # Hours) | | | |
| 19 Hydroblaster (# Hours) | | | |
| 20 Solvent Wash (Green Stripper) | | | |
| 21 Passivation | | | |
| Hose Cleaning | | | |
| Pump Cleaning | | CES Environmental Services, Inc | ., Cleaning Division, makes no guarantees with respect to the |
| | | moisture. Final inspection of the equip release CES Environmental Services | procedured in the local summation of method residues and/or ment remains the responsibility of the customer, and they hereby <u>ling.</u> Cleaning Division, from any responsibility for claims arising |
| Cleaned Pur | Date 9-25-08 | from any allegations that the equ | ipment was improperly cleaned, resulting in damage or loss. |
| Cleaned By: | Date 7 VJ | CES Environmental Services, damages or losses | Inc., Cleaning Division, is in no manner responsible for any of equipment and a materials left in their yard. |
| Inspected By: | Date | | |
| , | | Print Name: | Date |
| | | (| |
| | | Signature: | EDALIO DO DO DO TO C |
| | | | EPAHO093000799 |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID : South Coast Terminals (South Box Delivery & Rental for Hur | | Ave S) |
|--|------------------------|-------------------------------|
| Date: 9/24/2008 | Manifest # : | |
| South Coast Terminals (East Ave | e S) | |
| Client : | Ticket : | 72463 |
| Phone : 7139267451 | | Waste Management - Atascocita |
| Transporter: Signature GES Environmental Services Jn | Consignee : Signature | |
| Leave CES Yard : 10.30 Arrive At Customer : 10.50 | Arrive At Begin Uni | Destination //35 |
| Begin Loading: 1/30 | Finish Un | |
| Finish Loading: $1/2/7$ | - | stination: 12.45 |
| Leave Customer : 11:15 | - | CES Yard: 145 |
| Customer PO #: | Total Hours: | CES Unload: |
| Gross Weight : | Ending O | dometer: 345689 |
| Tare Weight : | | Odometer : 24/5/2020 |
| Net Weight : | Total Mile | |
| Driver: Taylor, Matthew | Tractor # : 280 | Tote # : |
| Signature : <u>Jaylo</u>) | Trailer # ; 251 | Box #: 629 |
| ob Comments/Equipment : | | |



NON-HAZARDOUS WASTE MANIFEST

| FOR OFFICE | USE ONLY |
|-------------------|-----------------|
| Customer Acc. No. | |
| Ticket No. | |

GENERATOR

WMI 813248

| Name <u>South Coast Te</u> | rmincals, LP | year tare | <u> </u> | Generating Locati | on same | | |
|--|--|--|---------------------|-----------------------------|-------------------|--------------------------------|---------------------------------------|
| Address 9317 E Ave S | <u> </u> | Consequence of the Consequence o | | | | Comment of the second | |
| Houston TX 77012 | | | | State Gen. ID No. | | | N |
| Phone No. 713 806-10 | 562 | | 1 | Gen. US EPA ID I | No. TXD9879 | 91734 | |
| WASTE CODE | PROFILE NUMBER | | WASTE | DESCRIPTIO | N | QUANTITY | UNITS |
| 99163962 | AT-109434TX | Construct | on Debris | | | 25 | Υ |
| | | | | | | | |
| | | | ··· | | | | · · · · · · · · · · · · · · · · · · · |
| CODES: | D = DRUM | : B = BA | G: C = CA | RTON; P = POU | ND: Y = YA | RDS: 0 = OTHE | : =B |
| I hereby certify that the abo | | | | 12 | • | | |
| each waste has been prope | · | ified and packa | iged, and is in pro | | tion according to | applicable regulations. | r. |
| MAR(OS C | ORIZED AGENT'S | NAME | (PRINT) | 9/24/08 DATE | /ME | SIGNATURE | jer. |
| | | · | | | | | |
| . | | | TRANS | SPORTER | | 16.00 | |
| | | : L | | | | | |
| Transporter's Name | CF5 E | NIII | SN MPPA | Phone No. | Transite . | 0 1 | |
| Address 4904 | 4 chi | 685 | Ad | Driver's name | M () | alo) | |
| tais | 10N, TA | 17 | 702/ | Vehicle No | 800 | | |
| | - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | | - | | | |
| I hereby certify that the abo | ve listed material w | as picked up at | the Generator sit | e listed above and delivere | d without inciden | t to the disposal facility lis | led below. |
| SHIPMENT DATE | DA | VER'S SIGNA | TURE | DELIVERY DA | ATE / | SHIVER'S SIGNA | DRE URE |
| | | | | | | | |
| | | | | | | | |
| | | | DISDOS | L FACILITY | | | |
| | | | DISPUSA | AL FACILITY | | sien. | |
| 1 | . DDC | | | (204) | IAR PEAE | | |
| Site Name Atascociti | | | | Phone No. (281) | | | |
| Address 3623 Wilson | ROBU | · · · · · · · · · · · · · · · · · · · | | | IV 11380 | | |
| Permit No. H1307 | | | | Time | | . / | |
| Thereby certify that the also | ve listed material h | as been accept | ed and that inform | eation presented on this do | cument is frue an | d ccurate. | 200 |
| 3 (1 / 1 1 1 R. L. W. R. (1 / / R. (. A | | | | | | | |
| MINAMINA | NAME | | (PRINT) | 104/08 | MARINI | SIGNATURE | |



Atascocit & Landfill 3623 Wilton Road Humble, TX, 77396 Ph: (281) 446-6545

Original Ticket# 1316637

Customer Name SOUTHCOASTTERM SOUTH COAST TE Carrier CES ENVIRONMENTAL CES ENVIRONMENTAL

Ticket Date 3.09/24/2008 Payment Type Conedit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code 99163902

Manifest WMI813248

Vehicle# 280

Container

Driver

Check# 0001516 Billing #

Gen EPA ID 32541

Destination

PO

Profile

AT109434TX (CONSTRUCTION DEBRIS)

Generator

HO-SOUTHCOASAVES South Coast Terminals - Port Terminals

Time

09/24/2008 11959:47

Scale Inbound 02

Operator wanda

Gross Tare

43400 15*

In

Out 09/24/2008 12:38:06

Outbound 01

WANDA

* Manual Weight

Net Tons 38240 1b 5160 lb

2.58

Comments

Product

LD%

Qty

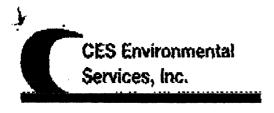
C2 Solids-Cubic Ya 100

25.00 Yards

Total Fees Total Ticket

Driver's Signature

403WM



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| | st Terminals (South Coasery & Rental for Hurricane | | Ave S) | |
|--------------------------|--|-------------------------|------------------|--------------------------|
| Date: 9/19/2008 | | Manifest # : | | |
| CES Environn | nental Services, Inc. | Ticket : | 72260 | |
| Phone: 7136761460 | PARING MINE DUMPARUS AND | Canaiana | South Coast | t (EAS) |
| Transporter :CES Envi | ironmental Services, Inc. | Consignee : Signature | | |
| Leave CES Yard : | 10:90 | * - | Destination | 10137 |
| Arrive At Customer : | 7 | Begin Un | | 10:45 |
| Begin Loading: | | Finish Un | | 10: 50 |
| Finish Loading: | | | stination: | 10:35 |
| Leave Customer : | | Arrive At | CES Yard : | 11.15 |
| Customer PO #: | Total | Hours: | | CES Unload: |
| Gross Weight : | | Ending C |)dometer : | 126194 |
| Tare Weight : | | Begining Total Mil | | : <u>72 61 76</u> _17 |
| Driver: Rosales, Candi | | ctor # : 290 | | Tote # : |
| Signature : | Tra | iler # : 236 | 8 | Box #: Baker Box #R2 |
| Job Comments/Equipment : | | | | |
| Em/4 | DZ BOX | - R287 | 727 | |
| | | | | |
| White (CES Office) | Yellow (CES Office / Billing |) Pink (CE | S Office / IFTA) | Golden Rod (Customer) |



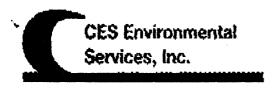
JOB INFORMATION PROFILE

| | erminals (South | Coast Terminals - East A cane Ike | ive S) | |
|------------------------------------|---|--|--|--|
| Customer : CES Environn | nental Services, In | <u>C.</u> Dr | iver : Rosales, Can | dido |
| Address: 4904 Griggs F | <u>kd</u> | He | lper : | |
| City,State,Zip: Houston TX, | 77021 | 1 | Date: <u>9/19/2008</u> | Time: 2nd |
| CES Contact :() - | | Tro | uck# <u>290</u> | Trailer # 236 |
| Job Description : | | | | |
| Contact: Marcus Garza at 713 | | 31-389-2389 | 2877 | ?T |
| Orop off empty Baker Rental bo | x# at SouthCoas | st U | 00111 | |
| ID #: 72260 CUSTOMER INFORMATION | N | | | |
| OPERATION HOURS: | SHIPPING/RECEIV | ING CONTACT: | AFTER HOURS CONT | ACT: |
| Open : | Name: | CES | Name: | |
| Close: | Number: | | Number: | |
| RECEIVING INFORMATIO | V | | | |
| OPERATION HOURS: | SHIPPING/RECEIV | ING CONTACT: | AFTER HOURS CONT | ACT: |
| Open : | Name: | MARCUS | Name: | |
| Close: | Number: | (713) 671-5460 | Number: | A STATE OF THE STA |
| PURCHASE ORDER NUMBER REC | UIRED: | YES NO | nd Complian and a white philadelphic facilities (against a grant of the compliance o | |
| PPE REOUIRED: YES | NO | HACSC REO | UIRED: YES | ☑ NO |
| IF YES, WHAT? STANDA | RD | IF YE | S, WHAT? | |
| CAN CUSTOMER LOAD US: | ☐ YES ✓ NO | WAS | HOUT ANTICIPATED: | ☐ YES 🗹 NO |
| ROPPER PUMP: | ☐ YES 🗹 NO | вох | LINER REQUIRED | ☐ YES 🗹 NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELL | | | |
| BOX NUMBER: | HA MINISTER TO THE WASHINGTON TO THE MEMORY TO THE STATE OF THE STATE | ones e este sente sente sente en aces e sente en aces e aces e en entre en entre en entre en entre en entre en | | 2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| CES OWNS BOX: | ☐ YES 🗹 NO | CUSTOMER OWNS BOX: | ☐ YES 🗹 NO |) |
| CES RENTED BOX: | ¥ YES □ NO | CUSTOMER RENTED BOX | C: YES 🗸 NO | |
| AMOUNT OF HOSE NEEDED: | N/A | DRUM DOLLY N | EEDED: YES | ✓ NO |
| SIZE: | N/A | PALLET JACK N | EEDED: YES | ✓ NO |
| | | | | ▼ n∪ |

| LGADING FROM (i.e. Tank): | N/A | CAN CUSTOMER LOAD WITH FORKLIFT YES V NO |
|---------------------------|-----------------|---|
| SIZE OF FITTING: | N/A | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | N/A | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | | |
| HELPER REQUIRED: YES | ✓ NO IF YES, HO | W MANY? 0 |
| EQUIPMENT NEEDED: | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Thursday, September 18, 2008

Page 2 of 2



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| | minals (South Coast Terminals tental for Hurricane Ike | s - East Ave S) |
|--|---|---|
| Date: 9/19/2008 | Manifes | st # : |
| CES Environmental Client: | Services, Inc. Ticket: | 72261 |
| Phone: 7136761460 | | South Coast (EAS) |
| Transporter : CES Environme | ental Services, Inc. Signa | ature |
| Leave CES Yard: 7. Arrive At Customer: 8. Begin Loading: 5. Finish Loading: | Beg Fin | ive At Destination 8:00 gin Unloading: 8:05 ish Unloading: 8:25 ive Destination: 8:30 ive At CES Yard: 9:00 |
| Customer PO #: | Total Hours: | CES Unload: |
| | Ве | ding Odometer: $\frac{126/\cancel{R}}{58}$ gining Odometer: $\frac{126158}{19}$ tal Miles: |
| Driver: Rosales, Candido | Tractor # : 25 | Tote # : |
| Signature : | Trailer # ;22 | 62/8 Box #: CES Box #629 |
| ob Comments/Equipment : | | Box 629 |
| White (CES Office) | /ellow (CES Office / Billing) | Pink (CES Office / IFTA) Golden Rod (Customer) |

CES Environmental Services, Inc.

Folder ID: South Coast Terminals (South Coast Terminals - East Ave S)

JOB INFORMATION PROFILE

| Box Delivery | & Rental for Hurrica | ine ike | | | |
|------------------------------------|--|--|--|---|-------------|
| Customer : CES Environ | mental Services, Inc. | Dri | iver : Rosales, Car | ndido | |
| Address: 4904 Griggs | Rd | Hel | lper : | | |
| City,State,Zip: Houston TX | <u>. 77021</u> | r | Date: 9/19/2008 | Time: <u>0600</u> | |
| CES Contact : Matt Bowma | n (713) 826 - 1329 | | ick # 290 | Trailer # 236 | |
| Job Description : | | | | | |
| Contact: Marcus Garza at 71 | 3-671-5460 or at 281 | -389-2389 | | | |
| Drop off CES box#629 at Sou | uthCooot | | | | |
| | itriCoast | | | | |
| ID #: 72261 | ON 1 | | | | |
| OPERATION HOURS: | | C CONTACT. | AFTER HOURS CON | T. CT. | |
| | SHIPPING/RECEIVIN | | AFTER HOURS CON | IACT: | |
| Open : Close: | Name: | CES | Name: | | |
| | | | Number: | | |
| RECEIVING INFORMATION | ON | | | | |
| OPERATION HOURS: | SHIPPING/RECEIVIN | G CONTACT: | AFTER HOURS CON | TACT: | |
| Open : | Name: | MARCUS | Name: | | |
| Close: | Number: | (713) 671-5460 | Number: | | |
| PURCHASE ORDER NUMBER RE | OUIRED: | es 🗆 no | | | |
| IF YES, P.O. #: | | | • | | |
| <u> 16 169, 6.0. #:</u> | The second of th | ood too mandada ta | The state of the s | | |
| PPE REQUIRED: YES | □ NO | HACSC REOL | UIRED: YES | ✓ NO | |
| IF YES, WHAT? STAND | PARD | IF YE | S, WHAT? | | |
| CAN CUSTOMER LOAD US: | ☐ YES 🗹 NO | WASH | HOUT ANTICIPATED: | ☐ YES | ✓ NO |
| ROPPER PUMP: | YES V NO | | | | |
| LOADING (HINI OADING | | BOX | LINER REQUIRED | ☐ YES | ✓ NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ✓ DOES NOT MATTER | | | | |
| DOY MUMPED. 1630 | U DOES NOT MATTER | | | • | |
| BOX NUMBER: 629 | OPTIMENTALIS A ANNIMARITANIA AMERIKANIA PERINAMBAN AMERIKANIA PERINAMBAN PANCANDAN ANNIMAN AMERIKANIA PERINAMBAN | \$\$4.00 mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m | andinentalists a substantialists of the top of the substantial states | 90 mm - 100 | |
| CES OWNS BOX: | ✓ YES □ NO | CUSTOMER OWNS BOX: | ☐ YES 🗹 N | 10 | |
| CES RENTED BOX: | ☐ YES 🗹 NO | CUSTOMER RENTED BOX | YES V | Ю | |
| AMOUNT OF HOSE NEEDED: | N/A | DRUM DOLLY NI | EEDED: YES | ✓ NO | |
| SIZE: | N/A | | | _ | |
| Yattı | .4., | PALLET JACK NE | EEDED: YES | ✓ NO | |
| | | | | | |
| | | | | | |

| LOADING FROM (i.e. Tank): | N/A | CAN CUSTOMER LOAD WITH FORKLIFT YES V NO |
|---------------------------|---------------------|---|
| SIZE OF FITTING: | N/A | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | N/A | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | | |
| HELPER REQUIRED: YES | ✓ NO IF YES, HOW MA | NY? |
| EOUIPMENT NEEDED: | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Thursday, September 18, 2008

Page 2 of 2



MOGRA

NON-HAZARDOUS WASTE MANIFEST

| | FOR | OFFI | CE USE (| ONLY |
|-----|-----------|--------|----------|------|
| Cu | stomer Ac | c. No. | | |
| Tic | ket No | | | |

GENERATOR

WMI 813245

| Name South Coast Te | | | _ Generating Location same | |
|-----------------------------|----------------------------|--|---|--|
| Address <u>9317 E Ave S</u> | | | 00544 | |
| Houston TX 77012 | <i>T</i> | | State Gen. ID No. 32541 | ND7004794 |
| Phone No. <u>713 806-11</u> | 382 | | _ Gen. US EPA ID No. TXD9 | 18/991/34 |
| WASTE CODE | PROFILE NUMBER | WAST | E DESCRIPTION | QUANTITY UNITS |
| 9 14 4 3 9 9 2 | AT-109434TX | construction Debris | | 25 Y |
| | | | | |
| | | | | |
| CODES: | D = DRUM: | B = BAG: C = C/ | ARTON; P = POUND; Y = | YARDS: 0 = OTHER |
| | | The second second | e as defined by 40 CFR Part 261 or any | and the second of the second o |
| each waste has been prope | rly described, classifie | d and packaged, and is in p | roper condition for transportation accord | |
| MARCOS | GANZA DRIZED AGENT'S NA | AME (PRINT) | 9/24/08 | SIGNATURE |
| AUTER | DRIZED AGENT 3 NA | (FANT) | TOATE 2 | (SIGNATURE) |
| | | TRAN | ISPORTER | UJ3 |
| | | | * | 355 |
| Transporter's Name | CESLOWIN | randon | Phone No. 7/3- (| 074-1640 |
| Address | A | X 50 | Phone No. 7/3- C | A-Gozza |
| Houson | 12 Most | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Vehicle No. | 197 |
| haraby partify that the abo | un lietad material was | nicked up at the Generator | | acident to the disposal facility listed below. |
| | ve iisted irrateriai was j | bicked up at the delierators | | cluent to the disposal lacinty listed below. |
| SHIPMENT DATE | DRIVE | R'S SIGNATURE | DECIVERY PATE | DRIVER'S SIGNATURE |
| | | | | |
| | | | | |
| | , | DISPOS | AL FACILITY | |
| | .á | | | |
| Site Name Atascocita | RDF | | _ Phone No. (281)446-6545 | , |
| Address 3623 Wilson | Road | | Humble TX 77596 | |
| Permit No | | | Time | |
| hereby certify that the abo | ve listed material has t | peen accepted and that info | rmation presented on this document is to | rue and accurate. |
| Villerichle | | , we | aloutes Mills | CIN // |
| 1 | NAME | (PRINT) | UII/MIII/O VINHUA | SIGNATURE |



Atascocita Landfill 3623 Wilson Road Humble, TX, 77396 Ph: (281) 446-6545

Original Ticket# 1316558

Volume

Customer Hame SOUTHCOASTTERM SOUTH COAST TE Carrier CES ENVIRONMENTAL CES ENVIRONMENTAL

Vehicle# 297

0001516

Container

Billing #

Gen EPA ID 32541

Driver

Check#

Ticket Date 09/24/2008

Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code 99163902

Manifest

WMI813245

Destination

90

Profile

AT109434TX (CONSTRUCTION DEBRIS)

Generator

HO-SOUTHCOASAVES South Coast Terminals - Port Terminals

Operator Time Scale Inbound Gross 43880 15 In 09/24/2008 10:17:33 Inbound 02 wanda Tare 39200 lb 09/24/2008 14:46:29 Outbound Ø1 WANDA Net 468@ 1b

Comments

Product LD% Rate Origin

C2 Solids-Cubic Ya 100

25.00 Yards

Total Fees Total Ticket

Tons

Driver's Signature

403WM

2.34

CES Environmental Services, Inc.

White (Generator Return Copy)

Yellow (Transporter Copy)

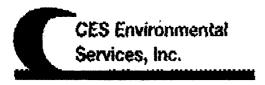
Bill Of Lading #:

72464

| Folder ID : | SOMM COMM 16 | | uffi Coast Terminals - East Ave S) surrisons its |
|---|--|---|---|
| Original – Sh | ipper Provide | d Short Fo | orm Straight Bill of Lading – Not Negotiable – Domestic |
| SHIPPED F | ROM: | | |
| South Coas | t Terminals | (East Av | e S) 11a) |
| 9317 East A | Avenue S | | 11b) |
| Houston, T | X 77012 | | 11c) |
| (713) 926-7 | 451 | | 11c) |
| said carrier (the word carry to its unusual p goods; it is not of itse any time interested in between shipper and For payment: Charges | d carrier being unders blace of delivery at sail of a contract of carria n all or any of said pro- carrier or intermedial s to be billed to 8hipp | tood throughout d destination, if pe. It is mutually perly, that ever y. er or the "Billed | ept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for a grees are on the route to said destination. This Bill of Lading is a receipt of a gree as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at y service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract it of party are set forth in the governing contract with 8 hipper. No charges other than those contained therein may be billed |
| | ed to" party without pr or the "Billed to" party | | ent of Shipper. The extra copy of this Sill of Lading, furnished at the time of shipment, must be attached to the freight bill |
| CONSIGNE | D TO: | | CARRIER: |
| Waste Mana | agement - A | tascocita | CES Environmental Services, Inc. |
| 3623 Wilson | Rd. | | 4904 Griggs Rd. |
| Humble , TX | 77396 | | Houston, TX 77021 |
| orth on the face of this | s bill of lading. The sh | ipper name her | Highway Administration regulations at 49 CFR 390.54© implementing the intermodal 8afe Container Act of 1992 is set ein is the tendering party. |
| daz Contain | s bill of lading. The sh | Unit | Description of Materials, Special Marks, and Exceptions |
| Haz Contain | s bill of lading. The sh | Unit | elfi is the tendering party. |
| Haz Contain | er Total Type Type | Unit | Description of Materials, Special Marks, and Exceptions |
| Haz Contain No. No. Per : So | Type Total Quantity Outh Coast T | Unit Wt/Vol | Description of Materials, Special Marks, and Exceptions N/A (East Ave S) Signature: Date: 914 |
| Contain No. Shipper: So Per: Marier CES Per: CES | outh Coast Tanas | Unit Wt/Vol | Description of Materials, Special Marks, and Exceptions N/A (East Ave S) Signature: Date: 914 |

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



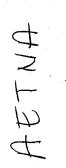
4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Date: 9 | H24/2008 | Manifest # : | |
|--------------------------|---------------------------------|-----------------------|-------------------------------|
| | South Coast Terminals (East Ave | diamentaly | |
| Client: _ | | Ticket : | 72464 |
| Phone: 7 | 7139267451 | Consignee : | Waste Management - Atascocita |
| Transporter Signature | CES Environmental Services, | | Appon Har 9/2 |
| Leave CES Arrive At C | 1 1 6 . 6 | | Destination MOS |
| Begin Load | | Finish U | nloading: 315 |
| Finish Loa | ding: \$50 | Feave De | estination: 315 |
| Leave Cust | tomer: <u>\$50</u> | Arrive A | t CES Yard: |
| Customer | PO#: | otal Hours: | CES Unload: |
| Gross Wei | ght : | Ending | Odometer : |
| Tare Weigl | ht: | Beginin | g Odometer : <u>/48057</u> |
| Net Weight | t: | Total Mi | les: |
| Driver : G | iorzales, Joe | Tractor # : 297 | Tote # : |
| ignature : _ | Δ | Trailer # : 253 | Box # : R2877 R |
| | Equipment | | |

Courtecast Teeminals (Swr4Coast- Wallisville)
Rulk Non Has Woster, Entrement
Coast

Start: 1/23/08 End: 1







| or PO # call Frank Layne | | |
|--|--------------------|--------------------|
| l3) 672-2401 - Fax (713) 676-0323 | | |
| | | |
| O. Required: | narge: Y num: Y | □ N □ N |
| | ium: ✓ Y | |
| Job Estimate Item | CES Cost | Customer Charge |
| ansportation - CES | CL3 C03t | \$69.00 / Hour |
| Fuel Surcharge | | Current Rate |
| sposal - CES | | \$0.18 / Gallon |
| 99000 | | (\$250.00 Minimum) |
| | | |
| D#4903 | | |
| DISONAL-COD 1342066- WW - 2374 | | 427.32 |
| DISPOSAL-COS 1342066- WW - 2374 195 Compliance Lee | 4.30 | 4.28 |
| | | |
| MEGION | 928 | 431.60 |
| | | |
| | (427.3 | 9 |
| 0#4215 | | |
| 150501-CUS 1348069- 193 | | BOW MIN |
| do conjunce fee | USD | <i>9</i> 50 |
| | 7.00 | 10000 |
| NUMBER | 250 | 252.SD (|
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| | PO # call Frank Layne) 672-2401 - Fax (713) 676-0323 | | |
|--------------|--|----------------------|--------------------------------|
| | | | |
| P.O 4% | Required: ☑ Y ☐ N Fuel Surcha City of Houston Fee: ☑ Y ☐ N 4-hr Minimu | arge: 🔽 Y ım: 🔽 Y | □ N □ N |
| | Job Estimate | | |
| - | ltem OFO | CES Cost | Customer Charge |
| Irai | sportation - CES | | \$69.00 / Hour Current Rate |
| Dier | Fuel Surcharge losal - CES | | \$0.18 / Gallon |
| Dist | USAI - ULS | | (\$250.00 Minimum) |
| Or | | | |
| 片 | 1505/Al-(U) 13420102- 1038 | | 8500n |
| | 0609010194146 | | 180 |
| 1 | 1010 Compliance Leo | 100 | 852 |
| 0 | The state of the s | | |
| N | NE 53561 | 402 | 254.02 |
| \vdash | | 250.0 | |
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| 90 | JE I FOLL | | |
| 民 | 505Al-ces 1342063 - 7609918 | | 250.00 |
| 7 | Olarbinorgy fee | KO | 150 |
| | 1910 Compliance Lee | 3 <0 | 133 |
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| 11 | W 5300 | 402 | 254.02 |
| <u> </u> | | 200 | |
| - | | <i>250</i> | |
| \vdash | | | |
| Z | 0 * | | |
| 口 | RANS 4hr min | | 276.00 |
| <u> </u> | 12,5% FSC | | 34.50 |
| μ | spotal - CES 5591041 W/W 900 g. | 1-12- | 250.00 cs |
| <u> </u> | 0.6090 Energy | 5.62 | 1.50 5.62 |
| | 190 Camplione | 3.00 | 3.00 |
| | | 7.12 | 567.62 |
| - | | 1510 | |
| - | | (560 | 150 |
| To | #4213 | | |
| D | 1505Al-CUS 134207- WE 1002GA/S | | 250.00 (min) |
| Ĺ | pp complime lee | 250 | 250 |
| — | | 250 | 252.50 |
| | W # 8 15 15 | | |

| Phone 713-672-2401 Fax 713-676-0323 | | |
|--|------------------------|---|
| <u>,</u> | | - |
| P.O. Required: Y N Fuel Surchar | rge: 🗹 Y | □ N |
| 4% City of Houston Fee: 🗹 Y 🔲 N 4-hr Minimui | | □ N |
| Job Estimate | * * | |
| ltem | CES Cost | Customer Cha |
| Transportation - CES | | \$95. hr (|
| Fuel Surcharge | | Current |
| Bispesal US Oil Recovery | 1905-gal-or | 25 gal-er |
| | (\$150.00 min) | (\$250.00 min |
| | | * |
| DISPOSAL-CES | | 40.18/9 |
| · | | (\$250. per |
| | | |
| DA 3627 | | |
| Disposal-CES 1342059 /218 | | 260 00 |
| Disporal-CES 1342059 /2/8 5.406 cnoon | 13.50 | 13.50 |
| 3.7 6 CALON | 6.0 | 2.60 |
| (To Complian E | | ~ 6 |
| Mubice# 509B | 16.14 | 266.1 |
| 11/00/12/11 20 1/3 | 10.17 | 190.1 |
| | (250.00) | |
| | 30.00) | |
| - Andrew Control of the Control of t | | |
| PO# 3627 | | |
| Dispos-1-CES 1342060 1534 | | 276.1 |
| 5.4% enem | 14.91 | 14.9 |
| 5.4% energy 1% Cooplines | 2.91 | 2.9 |
| · | | |
| 17 wicott 50914 | 17.82 | 293. |
| | | |
| | 276.12 | |
| | | |
| | | |
| | 1 | h-1 00 |
| PO-# | | 276.00 |
| Trans (4 He min) | | |
| Trans (4 HL mic) | | 74.52 |
| Trans (4 HL MIL) 27% PSC Disposal CES 4254665 13459 | 1/102 | 74.52 |
| Trans (4 HL MIL) 27% FSC Disposal CES 4254665 1345g | 14.02 | |
| Trans (4 HL MIL) 27% FSC Disposal CES 4254665 13459 400 COH Enoy Tee 4,990 | | 74.SZ 1142.10 14.02 55.97 |
| Trans (4 HL MIL) 27% FSC Disposal CPS 4254665 13459 400 COH than Cel 4.9% | 14.02 5590 15.63 | 74.52 |
| Trans (4 HL MIL) 27% FSC Disposal CES 4254665 1345g | 5590 15.63 | 74.52 1142.10 14.02 55.97 15.63 |
| Trans (4 HL Mill) 27% FSC Disposal CES 4254665 13459 490 COH 5044 FEE 4.990 | | 74.52 1142.10 14.02 55.97 15.63 |
| Trans (4 HL Mill) 27% FSC Disposal CES 4254665 13459 490 COH 5044 FEE 4.990 | 5590 15.63 | 74.SZ 1142.10 14.02 55.97 |

| Phone 713-672-2401 Fax 713-676-0323 | | |
|---|----------------|----------------|
| P.O. Required: Y N Fuel Surcharg | | □ N □ N |
| Job Estimate | | T |
| Item | CES Cost | Customer Charg |
| Transportation - CES Fuel Surcharge | | Current |
| Disposal US Oil Recovery | ~1905-gal-or | 25 gal or |
| | (\$150.00 min) | (\$250.00 min) |
| DISPOSAL-CES | - | #0.18 /ga |
| PO#3533 Dispos-1-CES 1342057 1597 | | 287. 46 |
| 7.3% ency | 20.98 | 20.98 |
| 1% compliance | 3.08 | 3.08 |
| n-bice + frage | 24.06 | 311.52 |
| | 287.46 | |
| Trans-CES 4.75 36.4% FSC | | 327.75 |
| Visposal - CES 4246982 832 G | | 250.00 |
| 7.3% energy | 7.33 | 18.25 7.33 |
| Invoice# 4965 4% COH P | _ /7.88 | 17.88 |
| | 43.46 | 740.51 |
| | 697.05 | |
| | | |
| | | |
| POH 3603 | | |
| DIVONAP-CU 1342058- 1082 | | 250.00 m |
| 7.3 perercyfee = | | 11.25 |
| DISONAP-Ces 1342058- 1082 7.545erergyfee = 196 complance fee | | 2.19 |
| 10.000160002 | 20.94 | 200.94 |
| | | |
| | 2500 | _ |

| P.O. Required: 4% City of Houston Fee: | □ N Fuel Surcha □ N 4-hr Minimu | | □ N □ N |
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| Contact Dary Poe or Frank Layne for PO# Phone 713-672-2401 Fax 713-676-0323 | | |
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| P.O. Required: MY N Fuel Surchar | rge: Y | □N |
| 4% City of Houston Fee: 🗹 Y 🔲 N 4-hr Minimur | m: 🗹 Y | □ N |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/20/2009 | 54972 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pro | oject |
|--------------|---|----------|--------------|--------|----------|
| | | 4275 | Net 30 | W | 'RF |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/17/09 Disposal of 793 gallons of Non RCRA per gallon (\$200.00 minimum disposal) | | 1342069JJK | 250.00 | 250.00 |
| | 1% Compliance Fee | | | 2.50 | 2.50 |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES job #83192 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$252.50 |
| ccount is c | ent Policy: Any unpaid balances begining on due will accrue a per annum interest rate of 7 | | Sales Tax (8 | .0%) | \$0.00 |
| tated in a f | formalized contract. | | Total | | \$252.50 |

| 1 | J ONIT ORM MAZARDOUS | ge 1 of 3. Emergency Response Phone | 4. Manifest Tracking Number 001342069 JJK |
|-------------------|--|--|--|
| | WASTE MANIFEST TX D056267230 1 5. Generator's Name and Mailing Address | 7/3 672 240/ Generator's Site Address (if different than | |
| | SOUTHCOAST TERMINALS 7401 WALLSVILLE RD HOUSTON TX 77020 Generator's Phone: 713 672 2401 6. Transporter 1 Company Name | 1 | |
| | ISAY AREA INDUSTRIAL CLEANER | 23 | U.S. EPA ID Number TX P 490321 475 |
| | 7. Transporter 2 Company Name | | U.S. EPA ID Number |
| | 8. Designated Facility Name and Site Address | | U.S. EPA ID Number |
| | 8. Designated Facility Name and Site Address CES ENVIRONMENTAL SERVICES 4904 GLIGGS RD. HOUSTON, TX. 77021 Facility's Phone: 713 676 1460 | | 1X D008950461 |
| | 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | 11. Total 12. Unit 13. Waste Codes Quantity Wt./Vol. |
| | 1. | 110. 1300 | 9484 2191 |
| GENERATOR | NON RCRA TANK WASH WA | TEA 1 TT | 793 G 910 411 |
| | 2. | | |
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| $\ $ | 3. | | |
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| | 14. Special Handling Instructions and Additional Information CES PROFILE # 1199 6620 LBS | = 793 GAL | PO-1274 BA= 4274 |
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| | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consk marked and labeled/placarded, and are in all respects in proper condition for transport according | nment are fully and accurately described above I to applicable international and national governme | by the proper shipping name, and are classified, packaged, |
| | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignmented and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quarter). | inment are fully and accurately described above i to applicable international and national governme Acknowledgment of Consent. tity generator) or (b) (if I am a small quantity gene | by the proper shipping name, and are classified, packaged, ntal regulations. If export shipment and I am the Primary erator) is true. |
| | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignmented and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quar Generator's/Offeror's Printed/Typed Name | inment are fully and accurately described above i to applicable international and national governme Acknowledgment of Consent. | by the proper shipping name, and are classified, packaged, ntal regulations. If export shipment and I am the Primary erator) is true. Month Day Year |
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| TRANSPORTER | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quar Generator's/Offeror's Printed/Typed Name FRANK LA YNE 16. International Shipments | Inment are fully and accurately described above to applicable international and national governme Acknowledgment of Consent. titry generator) or (b) (if I am a small quantity generator) or (b) (if I am a small quantity generator) or (b) (if I am a small quantity generator) or (c) (if I am a small quantity generator) or (d) (if I | by the proper shipping name, and are classified, packaged, ntal regulations. If export shipment and I am the Primary serator) is true. Month Day Year 03 17 09 |



11680 1b STEERING

24680 1b DRIVES

00 1b TRAILER

36360 lb TOTAL WT

- 29740

6620 = 793 GAL

WORK ORDER #

CARRIER BAY ANEA

COMMODITY

TRACTOR #

TRAILER#

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



| 11040 lb | STEERING |
|----------|----------|
|----------|----------|

18700 1b DRIVES

00 1b TRAILER

29740 1b TOTAL WT

WORK ORDER #

CARRIER BAY AREA

COMMODITY

TRACTOR #

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

• 1.

83192

4522

| 1 | UNIFORM HAZARDOUS 1. Generator ID Number 2. Page | 1 of 3. Emergency Response Phone | 4. Manifest Tracking Number |
|---------------------|--|--|---|
| $ \uparrow $ | WASTE MANIFEST 7x 100 > 67 6 7 6 30 1 | 713 672 2401 | 001342069 JJK |
| $\ \ $ | 5. Generator's Name and Mailing Address SOUTHICUAST TERMINALS | Generator's Site Address (if different that | n mailing address) |
| П | THO WALVENILLE ED | | |
| | Generator's Phone: 7/3 672 2 401 | | |
| | BAY AFFA INDUSTRIAL CLEANER | • | U.S. EPA ID Number 17X P 490321 475 |
| | 7. Transporter 2 Company Name | | U.S. EPA ID Number |
| $\ $ | 9 Deciripated Equility Name and Site Address | | U.S. EPA ID Number |
| | 8. Designated Facility Name and Site Address | | U.S. EPA ID NUMBER |
| | 4904 661665 FD. 77021 | | TX DU08950461 |
| | Facility's Phone: 7/3 6/16 / 9/60 | 10. Containers | |
| | 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | No. Type | 11. Total 12. Unit 13. Waste Codes 14. Wol. 15. Waste Codes |
| 뚬 | 1. | | 9484 2191 |
| M | NON ECRA TANK WASH WAS | TEA / TT | 793 G |
| GENERATOR | 2. | | |
| Ĭ | | | |
| $\ \ $ | 3. | | |
| | | | |
| | 4. | | |
| | | | |
| | 14. Special Handling instructions and Additional Information 6670 LBS | . 167 (1) | PDE |
| $\ \ $ | CES PROFICE # 1199 BOLD CISS | 2 /73 6FL | N. 4274 |
| | TANKS = 339 + 297 - 339- A | HITEL 5526, 297. | 1910B CES=4275 |
| | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignr marked and labeled/placarded, and are in all respects in proper condition for transport according to: | ment are fully and accurately described above | by the proper shipping name, and are classified, packaged, |
| | Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAc I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity | knowledgment of Consent. | |
| | Generator's/Offeror's Printed/Typed Name | Signature | Month Day Year |
| ↓ | FRANKLAYNE | | 103 177 1091 |
| | | The state of the s | 03/1/01 |
| INT | 16. International Shipments Import to U.S. Export for Transporter signature (for exports only): | rom U.S. Port of entry/exit: Date leaving U.S.: | [03]77 |
| | 16. International Shipments Import to U.S. Export for Transporter signature (for exports only): | Date leaving U.S.: | |
| | 16. International Shipments Import to U.S. Export for Transporter signature (for exports only): | Date leaving U.S.: | Month Day Year 03 17 09 |
| | 16. International Shipments Import to U.S. Export for Transporter signature (for exports only): | Date leaving U.S.: Signature | Month Day Year |
| → TRANSPORTER INT'L | 16. International Shipments Import to U.S. Export for Transporter signature (for exports only): | Signature | Month Day Year |
| | 16. International Shipments Import to U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name | Signature | Month Day Year |
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| TRANSPORTER | 16. International Shipments | Signature Signature Residue Manifest Reference Number: sposal, and recycling systems) 3. manifest except as noted in Item 18a | Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection Month Day Year Month Day Year Month Day Year |
| | 16. International Shipments | Signature Signature Residue Manifest Reference Number: | Month Day Year O 3 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



Invoice

| Date | Invoice # |
|----------|-----------|
| 3/3/2009 | 54576 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pro | oject |
|--|--------------------------------------|---------------------|------------|--------|----------|
| | | 4203 | Net 30 | W | /RF |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 02/27/09 | | | | |
| 2,374 | Disposal of Non RCRA tank wash water | @ \$0.18 per gallon | 1342066JJK | 0.18 | 427.32 |
| | 1% Compliance Fee | | | 4.28 | 4.28 |
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| | CES job #82201 | | | | |
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| /e apprecia | ate your business! | | Subtotal | | \$431.60 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise | | Sales Tax (8.0%) | | \$0.00 | |
| ated in a fo | ted in a formalized contract. | | Total | | \$431.60 |

| Ple | | int or type. (Form desig | | | ewriter.) | | | | | | | | OMB No. 2 | 2050-0039 |
|-------------------------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--------------------------|
| 1 | | FORM HAZARDOUS | 1. Generator ID Nur | mber | 7000 | 2. Page 1 o | f 3. Emerge | | _ | 4. Manifest | | | ~ 1 | ו עו |
| П | | ASTE MANIFEST | TX DO | 5626 | 1230 | | | | 2401 | | | <u> 206</u> | <u>ხ </u> | <u>IN</u> |
| Ш | 5. Ge | enerator's Name and Mailin | g Address | ias c | | | Generator's | Site Addres | s (if different th | nan mailing addres | SS) | | | ľ |
| Н | 14 | 401 WALLIS | VILLE RD | 403 | | | | | | | | | | |
| | H | OUSTON TO | 1. 77020 | 9 | | | | | | | | | | |
| 11 | Gene | erator's Phone: 7 | 3672 | | | | | | | | | | | |
| 11 | | ansporter 1 Company Nam | | | | 2 | | | | U.S. EPA ID N | | <i>n</i> 70 | 1 41-9 | I |
| | | BAY AREA | | MAL C | LEANER | <u> </u> | | | | | | 032 | 14/3 | S |
| Ш | 7. Tra | ansporter 2 Company Nam | е | | | | | | | U.S. EPA ID N | łumber | | | |
| | | | | | | | | | | | | | | |
| 11 | 8. De | esignated Facility Name and | d Site Address | TAL SE | PUICES | | | | | U.S. EPA ID N | lumber | | | |
| П | | LODU GRIGA | SPD | | | | | | | | | | | |
| H | H | 1904 GRIGH 100570N, TX | 1.7702 | <i>!</i> | | | | | | 11/1 | 700 | 00 | ~11·Z | |
| П | Facili | ity's Phone: 7/3 | 676 1 | 460_ | | | | | | 1111 | 100 | 8950 | 140 | |
| П | 9a. | 9b. U.S. DOT Description | | Shipping Name, H | azard Class, ID Num | ber, | <u> </u> | 10. Conta | ainers | 11. Total | 12. Unit | 13. | Waste Code: | , |
| Н | НМ | and Packing Group (if a | iny)) | | | | | No. | Туре | Quantity | Wt./Vol. | | | |
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| 11 | <u> </u> | pecial Handling Instruction | a and Additional Info | | | | | | 1 | 1 | | 1 1 | | |
| Н | I 14. S | | s and additional imp | rmation | 1-2-0 | 100- | | 7.1 | 011 | 0.00 | | 00 | 11 | |
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| | 14. S | ES PROFILE | | rmation . | 100 | LBS = | 73 | 74 6 | GAL | 8220 | ») | PO: BA | 4202 | 4204 |
| | 14. S | ES PROFILE | # 1199 | 9 ./ | : | | | - | | 8220 | 2) | PO: DA CES | 4202 | 4204 1 |
| | 15. | HF- 319 GENERATOR'S/OFFERO | - <i>CITEO</i> R'S CERTIFICATIO | <i>854-14</i> N: I hereby decla | O HP 3 | 310 - 13 f this consignmen | O Bk | 62/T S | TOCK lescribed abov | e by the proper sh | ipping nam | e, and are cla | sified, pack | iged, |
| | 15. | HP 319 GENERATOR'S/OFFERO marked and labeled/placar | -CITICO R'S CERTIFICATION rded, and are in all re | 850-19 N: I hereby declar pepects in proper of | o HP 3 | 310 - 13 f this consignment according to app | O BAZI at are fully and | Say Saccurately of | TOCK lescribed abov | e by the proper sh | ipping nam | e, and are cla | sified, pack | iged, |
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| ← DESIGNATED FACILITY — TRANSPORTER | 15. Gene 16. In Trans 17. Tr Trans 18. D 18a. I 18b. 4 Facili 18c. 3 19. H 1. | GENERATOR'S/OFFERO marked and labeled/placa Exporter, I certify that the c I certify that the waste min strator's/Offeror's Printed/Ty International Shipments sporter signature (for exporansporter Acknowledgmen sporter 1 Printed/Typed Nar Sporter 2 Printed/Typed Nar Discrepancy Discrepancy Indication Spa Alternate Facility (or General ity's Phone: Signature of Alternate Facil dezardous Waste Report Mar 135 Designated Facility Owner of | R'S CERTIFICATIO R'S CERTIFICATIO R'S CERTIFICATIO contents of this consimization statement is ped Name WE Import to rise only): t of Receipt of Materiane Import to rise only): t of Receipt of Materiane Import to rise only): and Receipt of Materiane Import to rise only): and Receipt of Materiane Import to rise only): and Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): It of Receipt of Materiane Import to rise only): In order to rise only in the rise | RS 60-1-2 N: I hereby declar sepects in proper to dentified in 40 CF U.S. als Codes (i.e., codes 2. tion of receipt of h | re that the contents of condition for transport of the terms of the atterns of th | f this consignment according to apparent according to apparent from S Export from S S treatment, dispose sovered by the ma | it are fully and slicable internative degment of onerator) or (bignature lignature lig | Residue fest Referencing systems | described abovernous attonal governous attonal governous analytic general governous go | e by the proper shannations. Inerator) is true. Partial Rej | ipping nam If export sh | Mor | ssified, packamenthe Primarith Day The | Year Year Year Year Year |

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage 193425 South Coast Terminals



2-24-09 8:01 A~ 10160 16 STEERING

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12800 lb DRIVES

00 lb TRAILER

22960 1b TOTAL WT

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/3/2009 | 54575 |



Bill To: South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pro | oject |
|---|---|---------------|------------|---------|----------|
| | | | Net 30 | W | /RF |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 02/26/09 Disposal of 1002 gallons of Non RCRA \$0.18 per gallon (\$250.00 minimum dis | | 1342067ЈЈК | 250.00 | 250.00 |
| | 1% Compliance Fee | | | 2.50 | 2.50 |
| | | | | | |
| | | | | | • |
| 2 | | | | | |
| | | | · | | |
| | | | | | |
| | | | | · | |
| : | CES job #82167 | | | | |
| We appreci | ate your business! | | Subtotal | <u></u> | \$252.50 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract. | | Sales Tax (8. | 0%) | \$0.00 | |
| | | | Total | | \$252.50 |

#82167

| Plea | se p | fint or type. (Form designed for use on elite (12-pitch) typewriter.) | Form Approved. OMB No. 2050-0039 |
|-----------------------|-----------|--|--|
| 1 | | IFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST 1. Generator ID Number 1. Page 1 or 1. Pag | 3. Emergency Response Phone 7/3 672 240/ 001342067 JJK |
| | 5. G | Concentrate Name and Mailing Address | Generator's Site Address (if different than mailing address) |
| | <u> </u> | SOUTH COAST TERMWALS 7401 WALLSVILLE NS. HOUSTON, TX. 77020 Jerator's Phone: 713 672 240) | |
| | Gen | erator's Phone: 7/3 672 240) ransporter 1 Company Name | U.S. EPA ID Number |
| | | BAY AREA INDUSTRIAL CLEANERS | TX P490321475 |
| | 7. Tr | ransporter 2 Company Name | U.S. EPA ID Number |
| | 8. D | esignated Facility Name and Site Address | U.S. EPA ID Number |
| | 1 | HOUSTON, TH. TO 21 | |
| | Faci | HOUS 713 676 1460 | TX D008950461 |
| | 9a. HM | 10.11.0 | 10. Containers 11. Total 12. Unit No. Type Quantity Wt./vol. 13. Waste Codes |
| 8 | | 1. | 94842191 |
| GENERATOR | | NON RCAA TANK WASH WATE | n 1 17 m2 G |
| GEN | | 2. | |
| | L | | |
| | | 3. | |
| | | | |
| \parallel | | 4. | |
| 11 | <u> </u> | Control Handling Indonesia and Additional Information | |
| $\parallel \parallel$ | 14. | Special Handling Instructions and Additional Information CES PROFILE # 1199 CES PROFILE # 1199 CES PROFILE # 1199 | PO # 4213 |
| | | | |
| | 15. | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment | nt are fully and accurately described above by the proper shipping name, and are classified, packaged, |
| | | marked and labeled/placarded, and are in all respects in proper condition for transport according to app Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAckno | owledgment of Consent. |
| $\parallel \parallel$ | Gen | | Signature Month Day Year |
| 1 | 16 1 | FRANK LATINE International Shipments | Al 1/2 109 |
| Ę | | Import to U.S. Export from esporter signature (for exports only): | n U.S. Port of entry/exit: |
| | | Transporter Acknowledgment of Receipt of Materials sporter 1 Printed/Typed Name Si | ignature Month Day Year |
| TRANSPORTER | N | AUAN C. ALFARO + | War (. Wow 02 76 00 |
| RAN | Tran | porter 2 Printed/Typed Name Si | ignature Month Day Year |
| <u> -</u> | 18. [| Discrepancy | |
| | 18a. | Discrepancy Indication Space Quantity Type | Residue Partial Rejection Full Rejection |
| | | | Manifest Reference Number: |
| FACILITY | 18b. | Alternate Facility (or Generator) | U.S. EPA ID Number |
| FAC | | ility's Phone: | |
| ATEL | 18c. | Signature of Alternate Facility (or Generator) | Month Day Year |
| DESIGNATED | _ | Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, dispos | sal, and recycling systems) |
| 5 | 1. | H 135 2. | 4. |
| | | Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the ma | |
| | Print | SAM BROWN | Signature Month Day Year |
| EPA | For | | DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED) |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

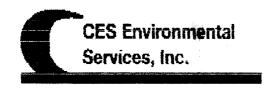
Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2009 | 53724 |

| | | P.O. No. | Terms | Pro | oject |
|---|--|--|--------------|---------------------------------------|----------|
| | | | Net 30 | W | VRF |
| Quantity | Description | | Manifest # | Rate | Amount |
| 4 | 1/27/09 Transportation services by CES @ \$69. minimum) | 00 per hour (4hr | | 69.00 | 276.00 |
| | 12.5% Fuel Surcharge | | | 34.50 | 34.5 |
| | Disposal of 900 gallon Non-RCRA was minimum disposal fee | stewater @ \$250.00 | 5591041JJK | 250.00 | 250.00 |
| | 0.60% Energy Surcharge | | | 1.50 | 1.5 |
| | 1% Compliance Fee | | | 5.62 | 5.6 |
| | | | | | |
| | | | | | · |
| | | | | | |
| | CES job #80312 | | | | |
| We appreci | ate your business! | | Subtotal | · · · · · · · · · · · · · · · · · · · | \$567.62 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract. | | the 30th day after the .5%, unless otherwise | Sales Tax (8 | .0%) | \$0.0 |
| | | | Total | | \$567.62 |

灰し で33

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone **WASTE MANIFEST** TXD056267230 (713) 672-2401 5. Generator's Name and Malling Address Generator's Site Address (if different than mailing address) South Coast Terminals (Wallisville) South Coast Terminals (Wallisville) State 10: 31413 7401 Wallisville Rösd 2401 Wallisville Rd. Houston, TX 77020 Houston, TX 77020 Generator's Phone: (713) 672-2401 (713) 672-2401 6. Transporter 1 Company Name U.S. EPA ID Number State ID 30900 TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address
CES Environmental Services. Inc. U.S. EPA ID Number State ID 30900 4904 Griggs Rd. Houston TX, 77021 TXD008950461 Facility's Phone: (713) 676-1460 10. Containers 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt./Vol. No. Туре Non-RCRA/Non DOT regulated westernates TT 248421b1 GENERATOR 900 6 14. Special Handling Instructions and Additional Information CES Profile # CES Job # - 80312 Polder ID: South Coast Terminals (Wallisville) **Buk Non Has Wastewater** HOU-1199 (4) F. H. J. 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations, if export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true Generator's/Offeror's Printed/Typed Name 09 27 UBER International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name 6 2. Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Туре Quantity Residue ☐ Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPAND Number Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Dav Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H135 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name B AA4 のなりとと EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete TRANSPORTER'S



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| ranspo | rtation work licket | | | |
|--|--|-------------------------------|--|-----------------------|
| Folder ID | South Coast Terminals (Wallisville Bulk Non Haz Wastewater | e) | | |
| Date: | 1/27/2009 | _ Manifest #: | | |
| | South Coast Terminals (Wallisville) | | | |
| Client : | | _ Ticket : | 80312 | |
| Phone : | 7136722401 | Consignee : | CES Environn | nental Services, Inc. |
| Transport Signature | | Signature | | |
| Leave CE | S Yard: 8700 | Arrive At | Destination | 0930 |
| Arrive At | Customer : | Begin Un | loading : | 0945 |
| Begin Lo | ~ ~ ~ | Finish Ur | | 0955 |
| Finish Lo | ~ ~ ~ | | stination : | 1000 |
| Leave Cu | ustomer : 0900 | Arrive At | CES Yard: | |
| Custome 4103 | Tota | l Hours: | | CES Unload: |
| Gross W | eight: | Ending (| Odometer : | 076 816 |
| Tare Wei | aht : | Begining | Odometer : | 076786 |
| Net Weig | | Total Mil | | 36 |
| Driver : | | actor # : 284 | T | ote # : |
| Signature : | Smald Boreman Ti | railer # : 228 233 | <u> </u> | Box # : |
| ob Comment | ts/Equipment : | | | |
| | pumped out. so to pump out. hoaded 90 | 3 Totes, WAIT | ting on TRL | to be noved |
| the second secon | so to pump out | drift pan drum | n Line | |
| | Loaded 90 | O OAL. W/W | ater | |
| | | 77 | | |
| | | | <u> </u> | |
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JOB INFORMATION PROFILE

| Folder ID : South Coast Terminals (Wallis Bulk Non Haz Wastewater | sville) | | |
|--|---|---|-------------------|
| Customer: South Coast Terminals (Wallis | <u>sville)</u> Drive | er : <u>Bozeman, l</u> | <u>Donald</u> |
| Address: 7401 Wallisville Rd. | Helpe | er: | |
| City, State, Zip: Houston TX, 77020 | Da | te: <u>1/27/2009</u> | Time: <u>0600</u> |
| CES Contact :() - | Truck | r# <u>284</u> | Trailer # 233 |
| CES Environmental | | | |
| Services, Inc. | JOB INFORMAT | ION PRO | FILE |
| Folder ID : South Coast Terminals (Wallis Bulk Non Haz Wastewater | sville) | | |
| Customer: South Coast Terminals (Wallis | <u>ville)</u> Drive | r : Bozeman, [| Donald |
| Address: 7401 Wallisville Rd. | Helpe | er: | |
| City, State, Zip: Houston TX, 77020 | Dat | e: <u>1/27/2009</u> | Time: <u>0600</u> |
| CES Contact : <u>() -</u> | Truck | # <u>284</u> | Trailer # 228 233 |
| SITE CONTACT: Frank Layne or Daryl Poe 71 | 3-806-1662 | | |
| CUSTOMER INFORMATION | | | |
| OPERATION HOURS: SHIPPING/RECEI | VING CONTACT: | AFTER HOURS CO | NTACT: |
| Open : Name: | | Name: | |
| Close: Number: | | Number: | |
| RECEIVING INFORMATION | | | |
| OPERATION HOURS: SHIPPING/RECEI | VING CONTACT: | FTER HOURS CO | NTACT: |
| Open : Name: | | Name: | |
| Close: Number: | | Number: | |
| PURCHASE ORDER NUMBER REQUIRED: | YES NO | | |
| IF YES, P.O. #: | 20 _ 110 | | |
| menomental participation of the control of the cont | 000 i riskt brikt delinde film i illi delemene megantetetekken reparazionistische bei i var voludebeteiler in | 49- Jun 1980 mills fry solv-fann ar ser sy favo y oppydri d fill i Frid a June | j i |
| PPE REQUIRED: YES NO | HACSC REQUI | RED: YES | NO ; |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/26/2009 | 53606 |



Bill To:

South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pr | oject |
|--|--|--------------------------|----------------|--------|----------|
| | | 4084 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 01/22/09 Disposal of 760 gallons of Non RCRA tangallon (\$250.00 minimum disposal) | ık wash water @ \$0.18 p | per 1342063JJK | 250.00 | 250.00 |
| | 0.60% Energy Surcharge | | | 1.50 | 1.50 |
| • | 1% Compliance Fee | | | 2.52 | 2.52 |
| | · | | | | |
| | | | | | |
| | CES job #80191 | | | | · |
| We apprec | ate your business! | | Subtotal | | \$254.0 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise Sales Tax (8.0%) | | .0%) | \$0.0 | | |
| tated in a | formalized contract. | | Total | | \$254.02 |

| | \$254.02 |
|------------------|----------|
| Sales Tax (8.0%) | \$0.00 |
| Total | \$254.02 |

| _ | | int or type. (Form desig | | | | | | | | | | | OMB No. | 2000 0000 | |
|----------------------------|--|--|--|--|--|--|--|--|--|---|--------------------------------|---------------|---|---------------------------------|--|
| 1 | W | FORM HAZARDOUS ASTE MANIFEST | | mber 05626 | 7230 | 2. Page 1 of | 7/3 6 | • • | e Phone 2401 | 4. Manifest | Tracking N | 1206 | 3 J . | JK | |
| П | 5. Ge | enerator's Name and Mailin DUTH COAST 401 WALLIS | ng Address TENN | INALS | | | Generator's S | ite Address | (if different th | nan mailing addre | 88) | | | | |
| | <i>H</i> | OUSTON T | 7702 3 672 | 2401 | | | ı | | | | | | | | |
| | | ansporter 1 Company Nan | | 11101-1 | LEANER | ' | | | | U.S. EPA ID | Number P49 | 032 | 147 | | |
| | 7. Tra | ansporter 2 Company Nan | | | | | | | | U.S. EPA ID I | Number | | | | |
| | 8. Designated Facility Name and Site Address CES EN VIRON MENTAL SER VICES 4904 680665 P.D. | | | | | | | | | | U.S. EPA ID Number | | | | |
| | 4904 BRIBGS P.D. HOUSTON TX. 7702) Facility's Phone: 713 676 1460 | | | | | | | | | | Da | 895C | 461 | , | |
| | 9a. HM | 9b. U.S. DOT Descript and Packing Group (if | ion (including Proper | | azard Class, ID Num | ber, | | 10. Contai | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s | |
| 일 | | NON R | CRATA | WK W. | ASH WA | TER | | | 1 | | | 9484 | 219 | / | |
| GENERATOR | | 2. | | | <u></u> | | | / | 77 | 760 | G | | | | |
| 3 | | | | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | | | |
| | | 4. | | · · · · · · · · · · · · · · · · · · · | | | | | <u> </u> | | | | | | |
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| | 14. S | pecial Handling Instruction | ns and Additional Inf | ormation 634 | O LBS | = 76 | 60641 | | | | <u> </u> | PO# | | 0.3 | |
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| П | | 48-237+ | 238 6 | HENDON | ORON ITS | e - ALI | 20 00 A | 4 | O | | 9 | 1325 | - 40 | 84 | |
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Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



80191



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01-22-2009

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| 30560 | G | 1 b | (T) | GROSS TOT |

WORK ORDER #

CARRIER

COMMODITY

TRACTOR#

TRAILER#

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



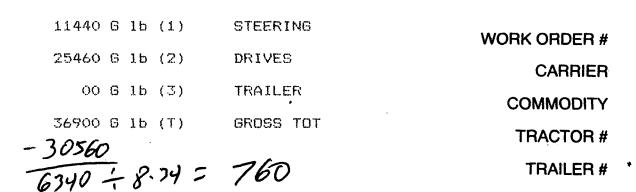
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16:35

01-22-2009

80191



South Coast Terminals, Inc. • 7401 Wallisville Roads Houston, Texas 77020-3595 • Phone: 713/672-2401

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/23/2009 | 53561 |

Bill To: Sout

South Coast Terminals
Attn: Accounts Payable

| | | P.O. No. | Terms | Pro | oject | | |
|---------------|---|---------------------------|---------------|------------------|----------|--|--|
| | | 4082 | Net 30 | | | | |
| Quantity | Description | | Manifest # | Rate | Amount | | |
| | 01/21/09 Disposal of 1038 gallons of Non RCRA ta gallon (\$250.00 minimum disposal) | nk wash water @ \$0.18 pe | r 1342062JJK | 250.00 | 250.00 | | |
| | 12.5% Energy Surcharge | | | 1.50 | 1.50 | | |
| | 1% Compliance Fee | | | 2.52 | 2.52 | | |
| | | | | | | | |
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| | | | | | | | |
| | CES job #80098 | | | | | | |
| We appreci | ate your business! | | Subtotal | · | \$254.0 | | |
| account is c | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5% | | Sales Tax (8. | Sales Tax (8.0%) | | | |
| stated in a f | Formalized contract. | | Total | | \$254.02 | | |

DOC# 80098 5432 Vactured

| Ple | ase print or type. (Form designed for use on elite (12-pitch) typewriter.) | | | | | | n Approved. (| OMB No. 2 | 2050-0039 |
|---------------------|---|---------------------------------------|--------------------------|-------------------------|-----------------------|----------------------|---------------------|--------------|-----------|
| * | UNIFORM HAZARDOUS 1. Generator ID Number | 2. Page 1 o | 3. Emergency Re | esponse Phone | 4. Manifest | | | | |
| $\ \ $ | WASTE MANIFEST 7x D056267230 | / | 7136 | 72 2401 | / 1 OO | 134 | 206 | 2 J J | JK |
| $\ \ $ | 5 Generator's Name and Mailing Address | · · · · · · · · · · · · · · · · · · · | | ddress (if different th | | | | | |
| Ш | SOUTHCOAST TERMINALS THOI WALLISVILLE RD. HOUSTON, TX. 77020 | | | • | - | | | | |
| $\ \cdot \ $ | 17401 WALLISVILLE KD. | | | | | | | | |
| $\ \ $ | HUUSTON, TX. TIULU | | ı | | | | | | |
| \prod | Generator's Phone: 7/3 672 240/ 6. Transporter 1 Company Name | | <u></u> | | I C EDAID | dumber | | | |
| Ш | | | | | U.S. EPAID I | 0110 | 1771 | 11- | |
| $\ \cdot\ $ | BAY AREA INDUSTRIAL CLEANERS | | | | <u> </u> | 770 | 2321 | 71 | 7 |
| $\ \ $ | 7. Transporter 2 Company Name | | | | U.S. EPA ID N | lumber | | | |
| $\ \ $ | | | · . | | 1 | | | | |
| | 8. Designated Facility Name and Site Address | | | | U.S. EPA ID N | Number | | | |
| Ш | LES ENVIRONGMENTAL SERVICES | | | | | | • | | |
| Ш | 4904 6K1665 KD. | | | | 1. | _ | | | |
| Н | 8. Designated Facility Name and Site Address CES ENVIRONALEMENTAL SERVICES 4904 GRI665 RD. HOUSTON, TX T7021 Facility's Phone: 713 676 1460 | | | | イグ カ | 10128 | 3950 | 461 | / |
| Ш | A LLO DOT Description for the Brown Objects Name Harvest Obs. (D.N. 1997) | | 1 40 | Containers | T | I | <u> </u> | • | |
| Ш | 9a. 9b. U.S. DOT Description (including Proper Snipping Name, Hazard Class, ID Number, HM and Packing Group (if any)) | <u>t</u> | No. | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. W | aste Codes | 3 |
| П | 1 | · | 140 | . Type | , quantity | 111.3101. | | 1 | |
| ĸ | " | |] | | | | 9484 | Z191 | , |
| ≓ | Alon DODA Lauter | - 4 6 | 1 | IT | 1078 | 6 | | 1 | |
| 慍 | NON RCRA TANK WASH WAT | EN. | | // | 1038 | <u>ات</u> | igspace | | |
| GENERATOR | ² | | | | | | | | |
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| $\ \ $ | 3. | | | | | | | | |
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| П | 4. | | ···· | | | <u> </u> | i | | |
| П | | | i | 1 | ľ | ľ | | | |
| П | | | | | | | | | |
| Ш | 14. Special Handling instructions and Additional Information | | | | <u> </u> | | 7 | | |
| П | 14. Special Handling instructions and Additional Information CES PROFILE 411199 8660 48- | s = 16 | 138 64 | <u> </u> | | | PO | # | |
| П | 100 100 H | | 0 | | | | PO: | 1081 | |
| П | 1/0 224 | | | | | | | | |
| П | HP-325- INVISTA DBA | | | | | | CES 4 | | |
| П | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of thi marked and labeled/placarded, and are in all respects in proper condition for transport ac | | | | | | | | |
| П | Exporter, I certify that the contents of this consignment conform to the terms of the attached | | | | Torrital Togulations | i ii oxport gi | iipinent ana i a | | " 7 |
| П | i certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a land | ge quantity ge | nerator) or (b) (if I ar | n a small quantity ge | nerator) is true. | | | | |
| Ħ | Generator's/Offeror's Printed/Typed Name | S | gnature | | | | Mont | • | Year |
| [↓ | FRANK LATNE | 1 | 111 | 12 | | | / | 121 | 109 |
| 2 | 16. International Shipments Import to U.S. | Export from | US Po | ort of entry/exit: | | | - | | |
| Ę | Transporter signature (for exports only): | | | ite leaving U.S.: | | | | | |
| | | | | <u> </u> | | | | | |
| TRANSPORTER | Transporter-1, Printed/Typed Name | Si | nature | | | | Monti | h Day | Year |
| 5 | Kessell Ince | .] | KI | | | | 17 | 121 | 109 |
| 18 | Transporter 2 Printed/Typed Name | s | gnature | | | | Mont | h Day | Year |
| ≨ | · | ı | - | | | | ` I | | |
| 片 | 18. Discrepancy | | - | | | | | | 1 |
| 1 | | | | | _ | | | | |
| | 18a. Discrepancy Indication Space Quantity Type | | Residu | ue | Partial Rej | ection | L | Full Reje | ction |
| П | | | | | | | | | |
| Ľ | (A) All (A) P. 19 (A) O. (A) | | Manifest Re | ference Number: | | | | | |
| E | 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID N | umber | | | , |
| ᇙ | | | | | | | | | |
| ₹ | Facility's Phone: | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) | | | | | | Mon | th Day | Year |
| 3 | | | | | | | | 1 | 1 |
| DESIGNATED FACILITY | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treat | atment, dispos | al, and recycling sys | stems) | | | | | |
| ES | 1. 2. | 3. | | | 4. | | | | |
| - | 14135 | | | | [" | | | | |
| $\ \ $ | 20 Designated Foolith Owner or Consistent Contification of resolute of beneaters materials | rod by the | oifact avacat as acts | d in Itam 40a - | <u> </u> | | | | |
| \prod | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials cover Printed/Typed Name | | gnature | in item 188 | Α | | Mont | th Day | Year |
| Ш | P 4 | · 1 | y auto | | # | | MUIII | l A | |
| Į. | Day Charsen | | | my / i | rem | | $\perp \perp \perp$ | 100 L | 09 |
| EP/ | A Form 8700-22 (Rev. 3-05) Previous editions are obsolete. | | | - 440% | ra beätil | ATION | OTATE // | | unen\ |

Custom Chemical and Lubricant Services

Blending/Finishing/Packaging/Bulk Storage



8:11 AM 01-21-2009

10560 G 1b (1)

20340 6 15 (2)

00 G 1b (3)

30900 G 1b (T)

WORK ORDER #

CARRIER

COMMODITY

TRACTOR#

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

191931 **South Coast Terminals**



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3AIC

3:03 PM 01-21-2009

11500 G lb (1)

28060 G 1b (2)

00 G 1b (3)

39560 G 1b (T)

-30900

8660 ÷ 8.34 = 1038 6AL

WORK ORDER #

CARRIER

COMMODITY

TRACTOR#

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/6/2008 | 48169 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

| | · | P.O. No. | | Terms | Pro | oject | | |
|-------------|--|--------------------|---|--------------|--------------------|---------|--|--|
| | | 3254 | | Net 30 | | | | |
| Quantity | Description | | | Manifest # | Rate | Amount | | |
| | 7/21/08 | | | | | | | |
| 1 002 | | a co 18 mar callan | | 1342050JJK | 0.18 | 224.5/ | | |
| 1,803 | Disposal of Non RCRA tank wash water (| w \$0.18 per ganon | | 1342030JJK | 0.18 | 324.54 | | |
| | 5.7% Energy Surcharge | | | | 18.50 | 18.50 | | |
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| AE | 100. 51 | ignature of Alternate Facil | ity (or Generator) | | | | | | | | |) Mo | nth Day | Year |
| DESIGNATED FACILITY | 19. Ha | zardous Waste Report Me | anagement Method | Codes (i.e., codes | for hazardous waste tre | atment, disposal | , and recy | cling systems) | | | | | | |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

e translate Services

| Date | Invoice # |
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| 10/2/2008 | 50203 |

Bill To: **South Coast Terminals** Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Project | | |
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| | Description | 3003 | Manifest # | Rate | Amount | |
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| | 09/30/08 Disposal of 1082 gallons of Non RCRA ta gallon (\$250.00 minimum disposal) | ank wash water @ \$0.18 per | 134205 8 JJK | 250.00 | 250.00 | |
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| | ate your business! | | Subtotal | | \$270.94 | |
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| | ormalized contract. | . 🗔 | Γotal | | \$270.94 | |

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| Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 1. Generator ID Number 2. P. 2. P. | age 1 of 3. Emergency Respons | e Phone 4. Manifest | Tracking Number |
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| E. Computado Nomo and Mallino Addings | Generator's Site Addres | s (if different than mailing addres | ss) |
| 11 7401 WELLSVILLE RD. | | | |
| SOUTH COAST TERMINALS 7401 WELLS VILLE LD. HOUSTON, TX 11020 Generator's Phone: 713672 2401 | 1 | | |
| Generator's Phone: 7/3 672 240 6. Transporter 1 Company Name | | U.S. EPAID I | lumber |
| BAY AREA INDUSTRIAL CLEANE | 29 | 158 1 | 490321475 |
| 7. Transporter 2 Company Name | | U.S. EPA ID N | lumber |
| O Designated Coellity Name and Oliv Address | | 110 50410 | Ib. |
| 8. Designated Facility Name and Site Address CES ENVIRONMENTAL SERVICES | | U.S. EPA ID N | lumber |
| HOUSTON TX 7702) | | 1. | |
| HOUSTON, 7X. 676 /460 | | 174 [| 008950461 |
| 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, | 10. Conta | | 12. Unit 13. Waste Codes |
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| marked and labeled/placarded, and are in all respects in proper condition for transport according | g to applicable international and na | earchiner annia nà ma hinhai su | ipping mane, and are crossined, packaged, j |
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| | 5 | enerator's Name and Mailin OUT WCO AST 401 WALLIS 100 STON, 7 Prator's Phone: 7, 3 ansporter 1 Company Nam | ig Address TERMA | NALS | | | Generator's | Site Address | s (if different th | an mailing addres | ss) | | | |
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| 7. | 16. In | iternational Shipments | | | | 7 | 141 | 7 | | | | 10 | 1 61 | 100 |
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| / | 18a. I | Discrepancy Indication Spa | ice Qu | antity | Туре | | | tesidue est Reference | e Number: | Partial Reje | ection | [| Full Reje | ction |
| DESIGNATED FACILITY | | Alternate Facility (or Gener ty's Phone: | ator) | | | | | | | U.S. EPA ID N | lumber | | | |
| SNATED | | Signature of Alternate Facil | ity (or Generator) | | | | | | | 3. | | Mo | onth Day | Year |
| Sic | 19. H | azardous Waste Report Ma | anagement Metho | d Codes (i.e., codes | for hazardous waste tre | eatment, disposa | l, and recyclin | g systems) | | | | | | |
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| | | esignated Facility Owner o | Operator Certifi | cation of receipt of he | zardous materials cov | | | noted in Ite | m 18a | | | 142 | B. | Von |
| ₩ EDA | | 7 Type Name 18700-22 (Rev. 3-05) F | e/c |) - V | | 1 | nature | | | |]_ | ом З [| 121 | Year |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/29/2008 | 52069 |

COPY

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville

Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|--------------|---|------------------------|---------------|-------|-----------|
| • | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 11/19/08 | | | | |
| 4 | Transportation services by CES @ \$69.00 minimum) | per hour (4 hour | | 69.00 | 276.00 |
| | 27% Fuel Surcharge | | | 74.52 | 74.5 |
| 6,345 | Disposal of Non DOT regulated wastewar | er @ \$0.18 per gallon | 4254665JJK | 0.18 | 1,142.1 |
| | 4% City of Houston Franchise Fee | | | 14.02 | 14.0 |
| -i | 4.9 % Energy Surcharge | | | 55.97 | 55.9 |
| | 1% Compliance Fee | | | 15.63 | 15.6 |
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| | CES Job # 76253 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$1,578.2 |
| ccount is d | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5% | | Sales Tax (8. | 0%) | \$0.0 |
| tated in a f | formalized contract. | | Total | | \$1,578.2 |



Ferni Approved CMB*No. 2050-003

| <u> </u> | | | 1. Generator ID Number | | Page 1 of | 3. Emergency R | annana Phana | 4. Manifest | racidities Mess | | . 2000 000 |
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| Ш | | ⊊ton, TX 77020 | | | | i Hou≆toni, 1 | | | | | |
| 11 | | |) 672-2401 | | | | (713) 6 | 72-2401 | | | |
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| П | | 4 Griggs Rd. | | | | | | | | | |
| П | Hou | ston TX, 77 02 1 | | | | | | 1 70/0 | AAAAE | SACS | |
| Ш | Facility | y's Phone: (713 | 3) 676-1460 | | | | | IAD | 008950 | J401 | |
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

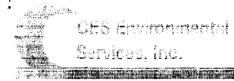
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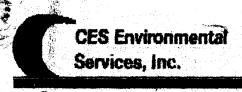
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4084 Griggs Rose Houston, Tri. 77021 Tel. (713) 876-1480 Fex. (743) 876-4676

Transportation Work Ticker

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| Gredit Coast Terminals (V Chant I Phone : 7:36722401 CES Environmental S | Toket: | 76253 CES Environmental Services, Inc. |
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Transportation Work Ticket

Folder ID: Wastewater

| ate: 11/19/2008 | Manifest # : | |
|--|--|--|
| South Coast Terminals (W | | |
| lient: | Ticket: | 76253 |
| hone: <u>7136722401</u> | Consignee : | CES Environmental Services, Inc. |
| ces Environmental S ransporter: | Envices, Inc. Consigner. Signature | |
| Leave CES Yard: 12:3 Arrive At Customer: 1:00 Begin Loading: Finish Loading: Leave Customer: 1:15 | Arrive At Begin Un Finish Un Leave De | Destination loading: nloading: estination: CES Yard: /:40 |
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1876

JOB INFORMATION PROFILE

| Folder ID : | wastewater | | | |
|----------------|--|--|--|---------------|
| Customer | : South Coast Terminals (\ | Wallisville) | Driver : Semien, Po | eter |
| Address | : 7401 Wallisville Rd. | | Helper : | |
| City,State,Zip | : Houston TX , 77020 | | Date: 11/19/2008 | Time: 2nd |
| CES Contact | :: <u>() -</u> | | Truck# <u>283</u> | Trailer # 270 |
| | ES Environmental ervices, Inc. | JOB INF | ORMATION PRO | FILE |
| Folder ID : | Wastewater | | | |
| Customer | : South Coast Terminals (\ | Wallisville) | Driver : Semien, Pe | eter |
| Address | : 7401 Wallisville Rd. | | Helper : | |
| City,State,Zip | : <u>Houston TX , 77020</u> | | Date: 11/19/2008 | Time: 2nd |
| CES Contact | : <u> () -</u> | | Truck # 283 | Trailer # 270 |
| Frank Layne is | w/w return to CES contact @ 713-806-1662 w/w return to CES | | | |
| ID #: | 76253 | | | |
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| PURCHASE OR | DER NUMBER REQUIRED: | ☐ YES ☐ NO | | |
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| CAN CUSTOMER LOAD US: | ☐ YES | ☐ NO | WASHOUT ANTICIPATED: | ☐ YES ☐ NO |
|---------------------------|---|---|---|-----------------------------|
| ROPPER PUMP: | ☐ YES | ☐ NO | BOX LINER REQUIRED | ☐ YES ☐ NO |
| LOADING/UNLOADING | REAR | ☐ BELLY | | |
| TRAILER TYPE: | ☐ DOES | NOT MATTER | | |
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| CES OWNS BOX: | ☐ YES | ☐ NO | CUSTOMER OWNS BOX: YES NO | |
| CES RENTED BOX: | ☐ YEŞ | ☐ NO | CUSTOMER RENTED BOX: YES NO | |
| AMOUNT OF HOSE NEEDED: | | | DRUM DOLLY NEEDED: YES | □ NO |
| SIZE: | | | PALLET JACK NEEDED: YES | NO |
| LOADING FROM (i.e. Tank): | | | CAN CUSTOMER LOAD WITH FORKLIFT | YES NO |
| SIZE OF FITTING: | | | Note: Pallets are only good if they | drive the forklift into the |
| TYPE OF FITTING: | | | trailer. Otherwise, it is a huge and priver. If pallets are used, then the wrapped. | |
| FIELD SERVICE WORK | | | | |
| HELPER REQUIRED: YES | S 🗌 NO | IF YES | 6, HOW MANY? | |
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| | | | | |

Tuesday, November 18, 2008

Page 2 of 2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

| · Date | Invoice # |
|------------|-----------|
| 10/23/2008 | 50914 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020 **@COPY**

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| Quantity | Description | | Manifest # | Rate | Amount |
| | 10/7/08 | | | | |
| 1,534 | Disposal of Non RCRA tank wash water (| @ \$0.18 per gallon | 1342060JJK | 0.18 | 276.12 |
| | 5.4% Energy Surcharge 1% Compliance Fee | | | 14.91 2.91 | 14.91 2.91 |
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| | ate your business! | , a \$ | Subtotal | | \$293.94 |
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| ated in a f | ormalized contract. | | Γotal | | \$293.94 |

73489

Please print or type (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 4. Manifest Tracking Number 001342060 **WASTE MANIFEST** JJK TXD056267230 713 672-2401 Generator's Name and Malling Address
SOUTH COAST TERMINALS
7401 WALLISVILLE RD.
HOUSTON TX. 77020 Senerator's Site Address (if different than mailing address) Generator's Phone: 7/3 672 6. Transporter 1 Company Name P490321475 BAYAREA INDUSTRIAL CLEANERS 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address

CES ENVIRON MENTAL SERVICES

4904 GRIGGS RD

HOUSTON, TX. T1021 U.S. EPA ID Number 7x DOO 8950461 713 676 1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 12. Unit 11. Total 13. Waste Codes and Packing Group (if any)) No. Quantity Wt.Vol. Туре 9484 2191 GENERATOR VON RCRA TANK WASH WATER 6 14. Special Handling Instructions and Additional Information 12800 LDS= 1534 GAL PO# CES PROFILE #1199 BA 3626 CES 3627 2 OF 2 HP 316+317 CITGO 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent. certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Day RANK LATHE Export from U.S. import to U.S. Port of entry/exit: 눌 Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials nnted Typed Name Signature Month Day 10 Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Full Rejection Partial Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Year Dav 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year **0**8 10 101 EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

South Coast Terminals

Oustom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

BAY AREA



10-06-08 07:40:57 10860 1b GROSS STEERING 17540 1b GROSS DRIVE

20 1b GROSS TRAILER 28420 1b GROSS ALL AXLES WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

| Date | Invoice # |
|------------|-----------|
| 10/23/2008 | 50913 |

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

@COPY

| | | P.O. No. | Terms | Project | | |
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| Quantity | Description | | Manifest # | Rate | Amount | |
| | 10/3/08 | | | | | |
| | Disposal of 1218 gallons of Non RCRA to gallon (\$250.00 minimum disposal) | ank wash water @ \$0.18 per | 1342059ЈЈК | 250.00 | 250.00 | |
| | 5.4% Energy Surcharge 1% Compliance Fee | | | 13.50 2.64 | 13.50 2.64 | |
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| | iate your business! | s | ubtotal | | \$266.14 | |
| ate Payme | • | ne 30th day after the | ubtotal ales Tax (8 | | \$266.14 \$0.00 | |

| Plea | ase print or type. (Form designed for | use on elite (12-pitch) typewriter.) | (1 | 2611 | | Form Approved. OMB No. 2050-0039 | | | | |
|---------------------|---|--|---|--|-----------------------------|---------------------------------------|--|--|--|--|
| \uparrow | WASTE MANIFEST | erator ID Number 100562672 | | mergency Response Phone 3672 240 | 1 0044 | 342059 JJK | | | | |
| | 5. Generator's Name and Mailing Address SOUTH COAST THO WALLISVILL HOUSTON, TX. Generator's Phone: | ERNUNALS ERD. 1020 3672 2401 | erator's Site Address (if differen | rent than mailing address) | | | | | | |
| | 6. Transporter 1 Company Name BAY AREA IN | U.S. EPA ID Number | 0321475 | | | | | | | |
| | 7. Transporter 2 Company Name | | | | U.S. EPA 1D Numbe | r | | | | |
| | 8. Designated Facility Name and Site Ac FS ENVIRON A 4904 GR4665, RI HOUSTON TO Facility's Phone: | U.S. EPA ID Numbe | | | | | | | | |
| | Facility's Phone: | 7021 5-1460 | | | 174-DOO! | 8950461 | | | | |
| | 9a. 9b. U.S. DOT Description (included and Packing Group (if any)) | ding Proper Shipping Name, Hazard Cla | | 10. Containers No. Type | | Unit //ol. 13. Waste Codes | | | | |
| GENERATOR - | NON DOM | PA Thak wa | 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1, 1 | 1218 6 | 3484 2191 | | | | |
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| | 4. | | | | | | | | | |
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| | 14. Special Handling Instructions and Ac CES PIOFILE II | iditional information /0160 | 1715 1018 | CN | | 004 | | | | |
| | CESPIONICE | - | | <i>On</i> C | | POD B4 36 26 | | | | |
| | 15. GENERATOR'S/OFFEROR'S CER | RTIFICATION: I hereby declare that the | 7 / OF Z | lik and accurately described ab | ous by the peoper chinains | name and an electified packaged | | | | |
| | marked and labeled/placarded, and Exporter, I certify that the contents | d are in all respects in proper condition for of this consignment conform to the term a statement identified in 40 CFR 262.27(| or transport according to applicable s of the attached EPA Acknowledgr | international and national gover nent of Consent. | nmental regulations. If exp | ort shipment and I am the Primary | | | | |
| | Generator's/Offeror's Printed/Typed Nam | | Signatur I | 11 % | | Month Day Year | | | | |
| INT'L + | 16. International Shipments | Import to U.S. | Export from U.S. | Port of entry/exit: _ | | 10 03 08 | | | | |
| | Transporter signature (for exports only): 17. Transporter Acknowledgment of Rece | | | Date leaving U.S.: | | | | | | |
| JRTE | Transporter 1 Printed/Typed Name | O (| Signatur | 1/ | . 0 | Month Day Year | | | | |
| TRANSPORTER | Transporter 2 Printed Typed Name | Cyllocal | Signatur | | d Culbe | Month Day Year | | | | |
| | 18. Discrepancy | | <u> </u> | | | | | | | |
| \uparrow | 18a. Discrepancy Indication Space | Quantity | Туре | Residue | Partial Rejection | Full Rejection | | | | |
| | | | • | Manifest Reference Number: | | | | | | |
| DESIGNATED FACILITY | 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Numbe | r | | | | |
| D FA | Facility's Phone: 18c. Signature of Alternate Facility (or G | enerator) | | | | Month Day Year | | | | |
| SNAT | | | | | | | | | | |
| DESIC | Hazardous Waste Report Manageme Hazardous Waste Report Manageme | ent Method Codes (i.e., codes for hazard | lous waste treatment, disposal, and 3. | recycling systems) | 4. | · · | | | | |
| | 20 D | har Contification of models of beauty | materials sourced by the months of | vent on neted in large 40- | | · · · · · · · · · · · · · · · · · · · | | | | |
| | 20. Designated Facility Owner or Operat Printed/Types Name | or receipt of nazardous i | naterials covered by the manifest e Signatur | | | Month Day Year | | | | |
| ↓ EPA | Form 8700-22 (Rev. 3-05) Previous | s editions are obsolete. | | ICMATED EAGUS | TO DESTINAT | ON STATE (IF REQUIRED) | | | | |
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10-03-08

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23700

1.bGROSS DRIVE

~() 1. b GROSS TRAILER

35520 1.b GROSS ALL AXLES **WORK ORDER #**

COMMODITY

TRACTOR #

TRAILER #

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/16/2008 | 49645 |

Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020



| | | P.O. No. | Terms | Pro | oject | |
|----------------------------|--|--|--|------------------------|------------------------|--|
| | | | Net 30 | | | |
| Quantity | Description | | Manifest # | Rate | Amount | |
| | 9/11/08 | | | | | |
| 4.75 | Transportation services by CES @ \$69.00 | per hour | | 69.00 | 327.75 | |
| | 36.4% Fuel Surcharge | | | 119.30 | 119.30 | |
| | Disposal of 832 gallons of Non RCRA No wastewater @ \$0.18 per gallon (\$250 min | | 4246982JJK | 250.00 | 250.00 | |
| | 7.3% Energy Surcharge 1% Compliance Fee 4% City of Houston Franchise Fee | The state of the s | | 18.25 7.33 17.88 | 18.25 7.33 17.88 | |
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| Ve appreci | ate your business! | | Subtotal | .41 % | \$740.5 | |
| ccount is c | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5% | | Sales Tax (8. | 0%) | \$0.0 | |
| ated in a f | formalized contract. | | Total | | \$740.5 | |

TT# 232

| Please print dr type. (Form design | gned for use on elite (12-pitch) typewriter.) | | | | | | | | n Approved. | OMB No. | 2050-0039 |
|--|--|-----------------------|----------------|--|-------------|-------------|--|---------------|--------------|----------------|-----------|
| ↑ UNIFORM HAZARDOUS | 1. Generator ID Number | _ | 2. Page 1 of | 3. Emergency R | | | 4. Manifest | Tracking N | | 2 1 | IV |
| WASTE MANIFEST | TXD056267230 | | · 1 | (713) | | | | | <u>698</u> | <u> </u> | JN |
| 5. Generator's Name and Maili South Coast Terminals | • | State ID: | 21412 | South Coast | | | an mailing addres | is) | | | |
| 7401 Wallisville Road | (vvanim inc.) | Prote ID: | 71713 | 7401 Wallis | | • | ······································ | | | | |
| Houston, TX 77020 | | | , | Houston , T | | | | | | | |
| Generator's Phone: (713) 6. Transporter 1 Company Nar | 677-2401 | | | | | 713) 672- | -2401 U.S. EPA ID N | lumber | | w.u. | |
| | tal Services, Inc. | | | State | ID 30 | 900 | I TXD0 | | 1461 | | |
| 7. Transporter 2 Company Nar | | | | | | | U.S. EPA ID N | | 3101 | | |
| | | | | | | | 1 | | | | |
| 8. Designated Facility Name a | nd Site Address | | | | | | U.S. EPA ID N | lumber | | | |
| CES Environmental Ser 4904 Griggs Rd. | vices. Inc. | | | State | ID 30 | 900 | | | | | |
| Houston TX, 77021 | | | | | | | | | | | |
| | 1) 676-1460 | | | | | | TXD(|)089 5 | 0461 | | |
| 9a. 9b. U.S. DOT Descrip | tion (including Proper Shipping Name, Hazard Clas | ss, ID Number, | | 10 |). Containe | ers | 11. Total | 12. Unit | 40 | Masta Oada | |
| HM and Packing Group (if | any)) | | | No | 0. | Туре | Quantity | Wt./Vol. | 13. | Waste Code | 35 |
| Non-RCRA/Non | DOT regulated wastewater | | | | i | TT | 6940 | р | 94842 | 91 | |
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| 14. Special Handling Instruction | | 940= | X32 64 | V . | | | | | | | |
| 111 | Coast Terminals (Wallisville) on Hax Wastewater | 770 . | | | | CES Prof | ne≠ Œ | 5 Job # - | 71899 | | |
| 11a) 1199 | 11b) | | 11c) | | | | ild) | | | | |
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| | OR'S CERTIFICATION: I hereby declare that the arded, and are in all respects in proper condition for | | | | | | | | | | |
| | e contents of this consignment conform to the terms inimization statement identified in 40 CFR 262.27(a | | | | | quantity co | nerator) is true | | | | |
| Generator's/Offeror's Printed/T | ·` | u) (ii i dini di lang | | nature | 7 | Page 1 | noratory to a do. | | Mor | nth Day | Year |
| FRANK | LAYNE | | - 1 | M | 1 | · _ | | | 10 | 9111 | 108 |
| 16. International Shipments Transporter signature (for exp | Import to U.S. | | Export from U | IS P | ort or entr | v/exit | | | | | |
| Transporter signature (for exp | arts only): | | | | ate leavin | | | | | | |
| 17. Transporter Acknowledgme Transporter 1 Printed/Typed No. Transporter 2 Printed/Typed No. | nt of Receipt of Materials | | | | | | | | | | |
| Transporter 1 Printed/Typed N | ame / A | | Sig 1 | naturo . | -1 | 11 | ·B | | Mor | th Day | Year |
| Transporter 2 Brighted (Typed N | Hickman | | Cia | nature | <u>~</u> | | Km | 5 | Moi | nth Day | LOSC |
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| → 18. Discrepancy | | | | | | | | | | | . |
| 18a. Discrepancy Indication S | nace [] | | | | | | | | | $\overline{}$ | |
| | Quantity Quantity | Туре | | Resid | due | | Partial Rej | ection | ı | Full Rej | ection |
| [1] | | | | Manifest R | leference l | Number: | | | | * | |
| 18b. Alternate Facility (or Gene | erator) · | | | | | | U.S. EPA ID N | lumber | | | |
| 팅 | | | | | | | | | | | |
| Facility's Phone: | | | | 1000 | | | | | | | |
| 18c. Signature of Alternate Fac | cility (or Generator) | | | | | | | | Mo | nth Day | y Year |
| N N | | | | | | | | | | <u> </u> | |
| 197 | Management Method Codes (i.e., codes for hazard | ious waste trea | tment, disposa | I, and recycling sy | /stems) | | 17 | | | | |
| 占 1. H135 | 2. | | 3. | | | | 4. | | | | |
| 11 | or Operator: Certification of receipt of hazardous | matariala aman | ad by the mest | fact avent on | ed in Hor | 18a | 1 | | | | |
| Printed/Typed Name | or operator: Certification of receipt of nazardous i | materials coven | | nest except as not inature | ou in item | 100 | \Longrightarrow | | Mo | nth Day | Year |
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| | Previous editions are obsolete. | | | / | | | O DESTIN | | | | |

TT# 232

| Ple | ase pr | p vpe. (Form desig | ned for use on eli | te (12-pitch) typewriter | r.) | | | | | | Forr | n Approved | OMB No. 2 | 2050-0039 |
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| 1 | UNI | ORM HAZARDOUS | | | | 2. Page 1 of | | ncy Respons | | 4. Manifest | | | 2 JJ | IK |
| П | <u> </u> | ASTE MANIFEST nerator's Name and Mailli | | 056267230 | | 1 | | 3) 672 | | nan malling addres | | 030 | <u> </u> | <u> </u> |
| | Sout | h Coast Terminals . Wallisville Road | • | | State ID | 31413 | South C | oast Term ellisrite R | viale (Wal | | | | | |
| П | Hous | aton, TX 77020 rator's Phone: C133 | Anna Maria | | | | Houston | 1, TX 7707 | 20 <i>(71</i> 31 <i>672</i> - | 7364 | | | | |
| Ш | 6. Tra | nsporter 1 Company Nan | | | | | <u> </u> | | (113)BYA | U.S. EPA ID I | Number | 14 | | |
| | | Environment | | , Inc. | | | St | ate ID 3 | 0900 | U.S. EPA ID N | 08950 Number | 0461 | | · · · · · · · · · · · · · · · · · · · |
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| | | signated Facility Name ar | | | /4. | | | | | U.S. EPA ID I | Number | | | |
| П | | Environmental Señ I Griggs Rd. | Andre Serc | | | | 5ta | ate ID 3 | 0900 | | | | | |
| | | ton TX, 77021 | منسط بالمستعودة | | | | | | | TVIN | XX 099 5 | CAET | | |
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| 8 | | Non-RCRA/Non | DOT regulate | d wastewater | 1.144 | | | <u>\$</u> . | 77 | 6940 | Þ | 94842 | 191 | |
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| | | GENERATOR'S/OFFER | | | | | | | | | | | | |
| | | marked and labeled/place Exporter, I certify that the | contents of this cons | ignment conform to the te | orms of the attache | d ÉPÁ Acknov | viedgment o | Consent. | • | | . It export st | nipment and I | am the Prima | ary |
| П | _ | I certify that the waste mi | | identified in 40 CFR 262. | 27(a) (if I am a lan | | nerator) or (to gnature |) (if I am a sm | all quantity ge | nerator) is true. | | Mo | nth Day | Year |
| Н | | FKRNK | , , | | |) J | griature | [//] | The second second | | | | 9 11 | |
| | | ternational Shipments | | | | 7 | | 2 | 7 | · · · · · · · · · · · · · · · · · · · | | <u> </u> | 71// | 104 |
| INT | Tran | sporter signature (for expo | Import to orts only): | U.S. | L. | _ Export from | U.S. | Portar el Date leav | · | | · · · | | | |
| ER | 17. Ti | ransporter Acknowledgme | | ials | | | | | | | | | | |
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| ┰ | _ | iscrepancy | | | | <u></u> | | 41. | | | | | | |
| Ш | 18a. | Discrepancy Indication Sp | pace Quar | ititv | Туре | | | Residue | | Partial Rej | ection | | Full Reje | ection |
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| '_ | 19h | Alternate Facility (or Gene | rator) | , | | | Man | ifest Referenc | e Number: | U.S. EPA ID I | lumber | <u> </u> | | |
| 늘 | 100.7 | atemate racinty (or cent | rator) | | | | | | | 0.0. EFAID1 | iumbei | | | |
| l¥ | Facili | ty's Phone: | | | | | | | | | | | · | |
| 品 | 18c. | Signature of Alternate Fac | lity (or Generator) | , . | - | | | | | | | Mo | onth Day | / Year |
| 1 | L | | | | | | | | | | <u> </u> | | | <u> </u> |
| DESIGNATED FACILITY | 19. H | azardous Waste Report M | lanagement Method | - VIV 18V - 3 | zardous waste trea | | al, and recyc | ling systems) | | | | | | |
| 芦 | | 1 Dec | | 2. | | 3. | | | | 4. | | | | |
| | | 13/5 esignated Facility Owner | or Operator: Cartifica | tion of receipt of hazards | us materiale cours | ed by the man | ifact avoort | as noted in He | m 18a | | | | <u> </u> | |
| | | d/yped Name | or Operator, Certifica | uon or receipt of tiazardo | oo materials cover | | gnature | ad INAGU III 1@ | 111 100 | $\overline{}$ | | Mo | onth Day | Year |
| | | (901 | 100- | 1. 1. 2 | | | | | | | \ |) z | A | 68 |
| EP/ | Form | 8700-22 (Rev. 3-05) | Previous editions | re obsolete. | | | | | | | | | PATER'S | S COPY |

South Coast Terminals

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



33420

16 GROSS ALL AXLES

WORK ORDER #

CARRIER CES

COMMODITY

TRACTOR # 281

TRAILER # 232



09-11-08 09:50:56

10260

lb GROSS STEERING

17260

16 GROSS DRIVE

16 GROSS TRAILER

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16 GROSS ALL AXLES

WORK ORDER #

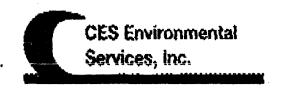
CARRIER CES

COMMODITY

TRACTOR # 28/

TRAILER # 232

1 = 832 GAL



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

South Coast Terminals (Wallisville)

Folder ID:

| | Bulk Non Haz | Wastewater | | | | |
|--|--|---|---------------------------|---|----------------|--|
| Date : | 9/11/2008 | | Manifest #: | 00424 | 982 | UK |
| | South Coast Ten | ninals (Wallisville) | | | • | |
| Client : | | | Ticket: | 71899 | | |
| Phone : | 7136722401 | | Consignee : | CES Environ | mental Service | s, Inc. |
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| | | | | | | |
| PANAGA COLUMN SAN COLU | hadron ang pada sa na tabung ang pada sa na ang maga sa na na na na na na na na na na na na na | | | | | |
| White (| (CES Office) | Yellow (CES Office / Billin | ig) Pink (CE | ES Office / IFTA) | Golden Rod (| Customer) |



JOB INFORMATION PROFILE

| Folder ID : | South Coast T Bulk Non Haz | | |) | | · · · · · · · · · · · · · · · · · · · | | | | | |
|-----------------------|------------------------------------|--|--|--|--|---------------------------------------|-------------------|--|--|--|--|
| Customer | : South Coast | erminals | (Wallisville) | | Driver: Hickman, Robert | | | | | | |
| Address | : 7401 Wallisvil | le Rd. | | | Helper: | | | | | | |
| | : Houston TX , | | | | Date: | 9/11/2008 | Time: <u>0600</u> | | | | |
| CES Contact | : Matt Bowman | <u>(713) 82</u> | <u> 26 - 1329</u> | | Truck # | <u>281</u> | Trailer # 220 | | | | |
| Job Desc | cription: | s and drur | n line drip p | an and bring | to ces. | | 23 | 1-2 | | | |
| ID#: | T: Frank Layne 71899 ER INFORMATIO | ON] | Poe 713-806 | | ASI | ER HOURS CO | NTACT: | | | | |
| , | | | | CONTACT | ACI | Name: | IIIACI. | | | | |
| Open : | | Na | | | | Number: | | | | | |
| | | ļ | | | Anna septima i con- | | | | | | |
| | NG INFORMATIO | N | | | | | | | | | |
| OPERATION H | OURS: | SHIPPING | /RECEIVING | CONTACT: | AFI | ER HOURS CO | NTACT: | Weggerpage | | | |
| Open : | | | me: | | | Name: | | The second secon | | | |
| Close: | | Numl | per: | | | Number: | | eranama teath i Piragainmen an an | | | |
| PURCHASE OR | DER NUMBER REG | OUIRED: | ☐ YE | S 🗌 NO | | | | | | | |
| | <u>IF YES, P.O. #:</u> | A SERVICIONE PARA PROMOTO POR POR POR POR POR POR POR POR POR PO | maked value has been and relieved, results, all with religions towards | POLICE CLASSICATION OF THE CONTROL WAS MIRE OF THE | The state of the s | PATENCIA NATURALA CHE EFFENS | | | | | |
| PPE REQUIRED: | YES | NO | | Ŀ | ACSC REQUIRE | D: YES | □ NO | | | | |
| IF YES, V | VHAT? | | | | IF YES, W | HAT? | | | | | |
| CAN CUSTOMER | R LOAD US: | _ YES | □ NO | | WASHOUT | ANTICIPATED | YES | □ NO | | | |
| ROPPER PUMP: | | ☐ YES | ☐ NO | | BOX LINE | R REOUIRED | YES | □ NO | | | |
| LOADING/UN TRAILER | | REAR DOES I | BELLY NOT MATTER | | | | | | | | |
| BOX NUMBER: | | | | | | | | | | | |
| CES OWNS | BOX: | YES | NO NO | CUSTOMER O | WNS BOX: | YES | NO | | | | |
| CES RENTE | D BOX: | ☐ YES | □ NO | CUSTOMER R | ENTED BOX: | ☐ YES ☐ | NO | | | | |
| AMOUNT OF HO | SE NEEDED: | | | DRU | M DOLLY NEEDE | D: YES | □ NO | | | | |
| | SIZE: | | | PALL | ET JACK NEEDE | D: YES | S □ NO | | | | |
| ı | | | | | | | | | | | |

| LOADING FROM (i.e. Tank): SIZE OF FITTING: TYPE OF FITTING: | CAN CUSTOMER LOAD WITH FORKLIFT YES NO Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| FIELD SERVICE WORK HELPER REQUIRED: YES | NO IF YES, HOW MANY? | | | | | | | |
| | | | | | | | | |

Wednesday, September 10, 2008

Page 2 of 2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/16/2008 | 49644 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020



| Quantity 9/11/08 | Description | 3533 | Net 30 | | and the second s | | |
|-----------------------|---|---|--------------|--|--|--|--|
| | Description | | | | and the second of the second | | |
| 9/11/08 | | | Manifest # | Rate | Amount | | |
| • | | | | | | | |
| 1,597 Disposal | of Non RCRA Tank wash water | @ \$0.18 per gallon | 1342057JJK | 0.18 | 287.46 | | |
| | rgy Surcharge bliance Fee | | | 20.98 3.08 | 20.98 3.08 | | |
| | e de en en en en en en en en en en en en en | | | en en en en en en en en en en en en en e | | | |
| | | | | | | | |
| CES Jobs | \$72038** | | | | | | |
| /e appreciate your bu | siness! | | Subtotal | | \$311.5 | | |
| ate Payment Policy: | Any unpaid balances begining on thrue a per annum interest rate of 7.59 | ne 30th day after the %, unless otherwise | Sales Tax (8 | .0%) | \$0.0 | | |

| Pie | ese print optype. (Form design | aned for use on elit | e (12-pitch) typewriter.) | | | | (| 120 | 38) | Fоrт | n Approved. | OMB No. 2 | 2050-0039 |
|---------------------|--|---|--|---|---|--|--|---------------------------------------|---|----------------------|-------------|--------------|---|
| Ī | UNIFORM HAZARDOUS | 1. Generator ID Nur | mber | | 2. Page 1 of | 3. Emergency F | | | 4. Manifest | Tracking N | umber | 7 1 | IV |
| Н | WASTE MANIFEST 5. Generator's Name and Maili | TX DU | 626723 | 0 | | 7136 | | | an mailing addres | | 1200 | <u>/ Ju</u> | <u> </u> |
| | SOUTH COAST 7401 WALLIS HOUSTON 77 Generator's Phone: 713 | 17 ELMI 12 TO 20 1672-24 | NALS | | | Oditerator s Old | Audioss | (II QIII GIGI II II | ari mannig addies | | | | |
| | 6. Transporter 1 Company Nar | me | ISTRIBL C | LEANE | ERS | | | | U.S. EPAID | #9 (| <u>032</u> | 147 | ,— |
| | 7. Transporter 2 Company Nar | | | | | | | · · · · · · · · · · · · · · · · · · · | U.S. EPAID N | Number | | | |
| | 8. Designated Facility Name at CES EN VIRO | nd Site Address | AL SERVI | LES . | · | | | | U.S. EPA ID N | Number | | | |
| | Facility's Phone: | 676 14 | 60 | | | | | | XI | 00 | 895 | 946 | / |
| | 9a. 9b. U.S. DOT Descript HM and Packing Group (if | | Shipping Name, Hazard Cla | ass, ID Number, | | | 0. Contair Io. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Codes | \$ |
| TOR- | 1. | | | | | | , | 77 | | | 9484 | 2191 | |
| GENERATOR | NON 12.0 | KA TA | NK WASH | 4 WAS | ER | | | // | 1597 | G | | | |
| 5 | | | | | | | | : | | | | | *************************************** |
| | 3. | | | | | | | | | | | | |
| | 4. | | | | | _ | | | | | | | |
| | | | | | | | | | | | | | |
| \prod | 14. Special Handling Instruction CES PROFILE | ns and Additional Info | mation /332 | 0 0 | BS= | 1597 | GA. | | | | A | 7532 3532 | |
| $\ $ | | • | HP-339 | | ONI E | 11160 | PR | OTEC | T | | | 3532 3533 | 2 |
| | marked and labeled/place Exporter, I certify that the | arded, and are in all re contents of this cons | N: I hereby declare that the espects in proper condition to gnment conform to the term | e contents of this of for transport accounts of the attached | consignment a rding to applic EPA Acknowl | are fully and accurable international address and accurations and accurate and accurate accu | ir ately de al and nati sent. | scribed above onal governm | by the proper sh nental regulations. | | | | |
| $\ $ | Generator's/Offeror's Printed/T | yped Name | dentified in 40 CFR 262.27 | (a) (if I am a large | <u> </u> | erator) or (b) (if I a | am a sma | Ill quantity ge | perator) is true. | <u> </u> | Mo | | Year |
| 냝 | 16. International Shipments | LAYNZ Import to | | | Export from U | l.s. F | Port of en | try/exit; | | | 10 | 9 1// | 09 |
| ER INT | Transporter signature (for exp 17. Transporter Acknowledgme | | als | | | | Date leavi | ng tJ.S.: | 57 | | | | |
| PORT | Transporter 1 Printed/Typed M | ame //www.s | 780 T | | Sign X | ature | / | X | <i>j</i> | | Mor | | Year 109 |
| TRANSPORTER | Transporter 2 Printed/Typed N | ame | | | | rature | | | | | Mo | nth Day | Year |
| | 18. Discrepancy 18a. Discrepancy Indication Sp | pace Quan | tity | Туре | | Resi | idue | | Partial Rej | ection | | Full Reje | |
| | | | 1.07% | | | Manifest F | Reference | Number: | | | | | |
| CILITY | 18b. Alternate Facility (or Gene | erator) | | | | | | | U.S. EPA ID N | Number | | , · | |
| ED FA | Facility's Phone: 18c. Signature of Alternate Fac | cility (or Generator) | | | | | | | <u> </u> | | Mo | onth Day | Year |
| DESIGNATED FACILITY | 19. Hazardous Waste Report M | Management Method | Codes (i.e., codes for hazar | dous waste treatn | nent, disposal | , and recycling s | ystems) | | | · · | | | |
| DES | H135 | | 2. | | 3. | | , | | 4. | | | | |
| | 20. Designated Facility Owner Printed/Typed Name | or Operator: Certificat | tion of receipt of hazardous | materials covered | | est except as no nature | ted in Iten | n 18a | | 7 1 | Mo | onth Day | Year |
| Ī | (500 | se/c | 04 | | | | | | | | , | 4111 | 108 |
| ⊑ 1/ | A Form 8700-22 (Rev. 3-05) | revious politions a | are obsolete. | | D | ESIGNATI | ED FA | CILITY | O DESTIN | IATION | STATE | (IF REQ | UIRED) |

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/28/2008 | 49039 |

| | | | P.O. No. | Terms | Pro | oject | |
|--|---|---------------|-------------------------|----------------|---------------------------------------|---------------------------------------|--|
| | | | 3447 | Net 30 | | | |
| Quantity | | Description | | Manifest # | Rate | Amount | |
| | 8/22/08 | | | , | | | |
| | Disposal of 1201 gallons of gallon (\$250.00 minimum) | f Non RCRA ta | ank wash water @ \$0.18 | per 1342056JJK | 250.00 | 250.00 | |
| | 5.7% Energy Surcharge 1% Compliance Fee | | | | 14.25 2.64 | 14.25 2.64 | |
| | | | | | | | |
| e de grande de la companya de la com | | | | | • • • • • • • • • • • • • • • • • • • | · · · · · · · · · · · · · · · · · · · | |
| | CES Job#70854 | | | | | | |
| | | | | | | | |
| We appreci | ate your business! | | | Subtotal | Lacott (15. access) | \$266.89 | |
| account is | ent Policy: Any unpaid balance lue will accrue a per annum int | | | Sales Tax (8. | 0%) | \$0.00 | |
| | zed contract. | | | Total | | \$266.89 | |

| Ple | | right or type. (Form desig | | | pewriter.) | | | | | | | n Approved | OMB No. | 2050-0039 |
|-----------------------|-------------------|--|---|---------------------|-----------------------|-----------------------|------------------------|-------------------------|-------------------|-------------------|----------|-------------|-------------|-----------|
| 1 | | IFORM HAZARDOUS | 1. Generator ID Nu | ımber | _ | 2. Page 1 o | , | gency Response | | 4. Manifest | | | | IV |
| 11 | | VASTE MANIFEST | TXDO. | 5626 | 7230 | | 171 | 3672 | 240 | | | 205 | <u>6 J.</u> | <u>JK</u> |
| | 5. G | enerator's Name and Malli 100774 COL 401 WALLI 100570W, 7 | ng Address LCTTE | DAAJAJA | 16 | | Generato | or's Site Address | (if different the | an mailing addre | 88) | | | |
| Ш | 15 | 401 WALLIS | VILLE RO | | - , | | | | | | | | | |
| Ш | 14 | OUSTON, 7 | x. 7702 | 0 | | | ı | | | | | | | |
| П | Gen | erator's Phone: | ISPIL | 240 | <u> </u> | | <u> </u> | | | U.S. EPA ID I | Mumban | | | |
| 11 | 6. 10 | ransporter 1 Company Nan | | ٠ | | | | | | | | 771 | 1170 | _ ^ |
| Н | | BAY AREA ransporter 2 Company Nan | 7/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | TR/AL | CLEAN | EKS | | | | II S EDAID | 776 | <u>9321</u> | 7/3 | |
| 11 | ۱′ ^۰ " | ansporter 2 Company Nan | | | | | | | | 1 | TUITIOO | | | |
| | 8 De | esignated Facility Name ar | od Site Address | | - | | | | | U.S. EPA ID I | Number | | | <u></u> |
| П | 10 | ES FAIVIRO | UNIENTA | u ser | ENCES | | | | | | | | | |
| 11 | 4 | 1904 GRIGGE HOUSTON, TX. | S PO | | | | | | | 1 | _ • | · — | | |
| П | Facil | ility's Phone: | 3 676 | 1460 | | | | | | 1771 | 008 | 95 C | 146 | / |
| 11 | 9a. | 9b. U.S. DOT Descript | | | Hazard Class, ID No | umber, | | 10. Conta | iners | 11. Total | 12, Unit | l | | |
| Ш | HM | 1 | | • | | • | | No. | Туре | Quantity | Wt./Vol. | 13. | Waste Code | 5 |
| | | 1 NON K | CRA | TONK | LALAS | HWAT | 5/2 | | | | | arya | 7191 | |
| | | ,,,,,, | ,_,, | | | | | 1 | IT | 1001 | 6 | 707 | 2171 | |
| 2 | | | | | | | | | | /20/ | | | | |
| GENERATOR | | 2. | | | | | | | | | | | | |
| ١٥ | | | | | | | | | | | ļ | | | |
| $\parallel \parallel$ | | <u> </u> | | | | | | | | | <u> </u> | | | |
| 11 | l | 3. | | | 1 | | | |] | | | | | |
| 11 | l | | | | | | | | / | | ł | | | |
| П | \vdash | 4. | | · · · | | art | 1 | | | | | | | |
| | | ſ" | | | | 1002, |) | | | | | | | |
| П | | | | | | • | | | | | | | | |
| Ш | 14. 8 | Special Handling Instruction | ns and Additional inf | ormation | 1000 | . 20 | | _ | | | <u> </u> | 40.4 | <u> </u> | |
| 11 | 1 | Special Handling Instruction (ES PROFIC | E#11 | 99 / | 0,020 | LDS. | = /; | Z0/ | CAL | | | RA | * 3446 | |
| П | | _ | | | | | | - | | | | CES | | |
| 11 | | | HP-25 | 0 | CLEAM | FOR MI | AINT | WORK | ON | 255 | | - L-3 | 7717 | |
| Ш | 15. | GENERATOR'S/OFFERO marked and labeled/place | | | | | | | | | | | | |
| Ш | | Exporter, I certify that the | contents of this con- | signment conform | to the terms of the | attached EPA Ackno | wledgment | of Consent. | • | - | офон о | | | , |
| | Gen | I certify that the waste minerator's/Offeror's Printed/Ty | | identified in 40 (| FR 262.27(a) (if I ar | | nerator) or gnature | (b) (if i am a sm | all quantity ger | nerator) is true. | | Mo | nth Day | Year |
| Ш | 1 | FRANK | • | | | 1 | gv | 11 2 | | | | 1.6 | 18/22 | WR |
| <u> </u> * | | nternational Shipments | | | | | | | 2 | | | 10 | 0,00 | 100 |
| IL | | nsporter signature (for expo | import to | o U.S. | | Export from | U.S. | Port of ef Date leav | | | | | | |
| - | 4 | Fransporter Acknowledgme | | rials | | | | | | 1 | | | | |
| TRANSPORTER | Trans | sporter 1 Printed/Typed Na | me | | ********** | Si | gnature | | 11 1 | | | Мо | nth Day | Year |
| 18 | 17 | REAMOES | MATERIA | | | | Ju | was | Qui | 4 | | G | 8 22 | 108 |
| Į₹ | Tran | sporter 2 Printed/Typed N | me | | | (s | gnature | | | <u> </u> | | Mo | nth Day | Year |
| E | _ | | | | | | | | | | | | L | <u> </u> |
| 1 | 18. E | Discrepancy | | | | <u> </u> | | | | | | | | |
| Ш | 18a. | Discrepancy Indication Sp | ace Qua | ntity | □ _{Туі} | pe | | Residue | | Partial Rej | jection | İ | 🗌 Full Reje | ection |
| П | 1 | | | | | | | | | | | | | |
| - | 18h | Alternate Facility (or Gene | rator) | | | | Ma | anifest Reference | e Number: | U.S. EPA ID | Number | | | |
| FACILITY | 100. | Atternate Facility (or Gene | iaioi) | | | | | | | U.S. EFA ID 1 | TUITIDE | | | |
| S | | Illada Dhanas | | | | | • | | | ı | | | | |
| | 18c. | lity's Phone: Signature of Alternate Fac | ility (or Generator) | | | | | | | | | I Mo | onth Day | Year |
| IE | | • | , (, | | | | | | | | | j | 1 | 1 |
| DESIGNATED | 19 1 | Hazardous Waste Report N | lanagement Method | Codes (i.e., code | es for hazardous was | ste treatment, disnos | al, and rec | volino svstems) | | | | 1_ | | |
| | 1. | | | 2. | | 3. | ., | , | | 4. | | | | |
| - | 1 | | | | | | | | | | | | | |
| | 20. [| Designated Facility Owner | or Operator: Certifica | ation of receipt of | hazardous materials | s covered by the ma | nifest exce | pt as noted in Ite | m 18a | | | | *** | |
| | Print | ted Typed Name | 1 | | | S | ignature | | 1. | 4,1 | | _ | onth Day | Year |
| 1 | $\perp \prime$ | TONE | 107 | | | | | | | | ر | | 281 x | 408 |
| == | A For | 1 8700-22 (Rev. 3-05) | Previous editions | are obsolete. | | | heelc | NATED E | AN ITV | O DESTIN | ATION | CTATE | /IE DEA | UIRED |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: South Coast Terminals

7401 Wallisville Houston, TX 77020

Attn: Accounts Payable

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/20/2008 | 48711 |



| | | | ; | Р | .O. No. | | Terms | Pro | oject |
|-------------------|--|--|---------------------------------------|----------|--------------|-----------|-------------|--------|----------|
| | | | | | 3377 | Net 30 | | | |
| Quantity | | Descri | ption | | ٠, | | Manifest # | Rate | Amount |
| | 08/14/08 Disposal of 1309 ga gallon (\$250.00 mir | | | k wash w | ater @ \$0.1 | 8 per | 1342055JJK | 250.00 | 250.00 |
| | 5.7% Energy Surch | arge | | | | | | 14.25 | 14.25 |
| | | | | | | | | | |
| | • | | | | | | | | |
| | Activities of the second secon | | * * * * * * * * * * * * * * * * * * * | | | | ₩ ¥ | | ÷ |
| | | ing service of the se | | | | A Company | | | |
| | CES job #70297 | | | | | | | | |
| - 1 m 1 3 3 2 2 3 | | | | : | tal at | | | | |
| Ve appreci | ate your business! | | | | | s | ubtotal | | \$264.25 |
| ecount is | ent Policy: Any unpaid due will accrue a per an | | | | | S | ales Tax (8 | .0%) | \$0.00 |
| n a formali | ized contract. | | | | | T | otal | | \$264.25 |

| Ple | ase prir | nt or type. (Form desig | | | iter.) | | | | | | | n Approved. | OMB No. 2 | 2050-0039 |
|-------------|--------------------|--|--|---|--|--------------------------------------|-----------------|----------------------------|---------------------------------------|---------------------------------------|----------------------|-------------|---------------|-----------|
| 4 | | OUM HATHWOOD ! | 1. Generator ID Num | | | 2. Page 1 of | | | | 4. Manifest | Tracking N 12/ | 205 | 5 1 | IV |
| П | | ASTE MANIFEST | TX DO | 56261 | 230 | | | | ZYDI | | | 203 | <u> </u> | <u> </u> |
| | St Th Gener | nerator's Name and Mailin OUTHEORS FOI WALL OUSTON, To ator's Phone: | TERMI SVILLE K 177021 113672 | NALS D 2401 | | <u></u> | Generators | SRE Address | (if different th | an mailing addres | | | | |
| 11 | _ | nsporter 1 Company Nam | | | | - | | | | U.S. EPA ID N | | | | |
| | 7. Tran | AY AREA nsporter 2 Company Nam | € . | • | | <u> </u> | | <u>-</u> | | U.S. EPA JON | 490 lumber | 3214 | 7.5 | |
| | 8. Des C2 49 | ignated Facility Name and ES ENVIRO OF GRIGES OUSTON, TX | d Site Address NAMENTA RD. 77021 | L SER | hces | | | | | U.S. EPA ID N | | ۵ | . 1 | , |
| П | Facilit | ys Phone: | 36/0/ | 700 | | | | | | ND | UU E | 450 | 461 | |
| $\ $ | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | iny)) | | | | | No. | Type | 11. Total Quantity | 12. Unit Wt./Vol. | | Waste Code: | s |
| GENERATOR | | NON R | CRA TA | NK WAS | SH WATE | EK | | <i>j</i> | 77 | 1309 | | 7484 | Z19] | |
| | | 2. | | | | · - | 一十 | | | 7507 | | | | |
| 9 | | · | | | | | | | | | | | | |
| $\ $ | | 3. | | | : | | | | | | | | | _ |
| П | | | | | 297 | | | | | | | | | |
| $\ $ | | 4. | | 10 | | | | | | | | | | |
| \prod | | | | | | | | | | | | | | |
| | 14. Sp | ecial Handling Instruction ES PROFILIA | E # 119 | 7 100 | 920 LL <u>2</u> YTEC | | | | | | B | 0 # 4 33 | 76 | |
| IJ | 15. 0 | GENERATOR'S/OFFERO | | | | | | | | hy the nmner sh | inging gam | and am clar | stified packs | hene |
| | n E | narked and labeled/placar Exporter, I certify that the c certify that the waste mini | ded, and are in all rescontents of this consig | pects in proper con- nment conform to th | dition for transport ac e terms of the attach | cording to applic ed EPA Acknowle | able internated | tional and nat Consent. | ional governm | nental regulations. | | | | |
| ! ! | | ator's/Offeror's Printed/Typ | ped Name | | | | ature | // | | | | Mor | • | |
| Į. Į. | 40 15 | FRANK | <u>LAYNE</u> | | | <u></u> | 1 | L.L. | <u></u> | | | 0 | 8 14 | 08 |
| 토 | ļ | ernational Shipments porter signature (for expor | Import to U | .S. | L_ | Export from U | .S. | Port of er Date leav | | <u> </u> | ···· | | | |
| | | ansporter Acknowledgment | t of Receipt of Materia | s | | | | ,040 | 0 - 1 | | | | | |
| TRANSPORTER | Transp | porter 1 Printed/Typed Nar | ne / | 1/2 | | Sign | ature | | · _ • | W. A | | Mor O | | Year |
| SS | Transp | porter 2 Printed/Typed Nar | me // Y | woj_ | | | ature | MAMA | es | A GMV | | Mor | | Year |
| ¥ | | screpancy | | | | | | | | | | | 1 | |
| \prod | | Discrepancy Indication Spa | ace Quanti | у | Туре | | | Residue | | Partial Rej | ection | | Full Reje | ection |
| | | | | | | | Manife | est Reference | a Number | | | | | |
| E | 18b. A | Iternate Facility (or Gener | ator) | | | | - Treatme | 3511 (0.0.00) | o realison. | U.S. EPA ID N | lumber | | | |
| FACILITY | Facility | y's Phone: | | | | | | | | ı | | | | |
| | 18c. S | ignature of Alternate Facil | ity (or Generator) | | | | | | | | | Mo | nth Day | Year |
| DESIGNATED | 19. Ha | zardous Waste Report Ma | anagement Method C | odes (i.e., codes for | hazardous waste trea | atment disposal | and recyclin | na systems) | | · · · · · · · · · · · · · · · · · · · | | | | |
| DES | 1. | | - South Mound O |) | | 3. | | .a 0,000110) | · · · · · · · · · · · · · · · · · · · | 4. | | | | |
| 1 | | nimental Paulity Com- | - One-star On-48 - 11 | n of moralist - 6 ti - | edoug matadata | | at avec-1 | | | | | | | |
| $\ $ | | signated Facility Owner o | r Operator: Certification | n of receipt of haza | ruous materiais cover | | est except as | s noted in Itei | m 188 | | | Mo | nth Day | Year |
| 11 | ١W | Vatt Bo | | | | | M | H | 130 | | | 0 | • | 108 |
| Ľ | <u></u> | | | e obsolete. | | | | | | TO DESTIN | ATION | OTA A | | |

South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

BAY AREA



08-14-08

12:53:48

12020 1b GROSS STEERING

25740

All III

1b GROSS DRIVE

1. b GROSS TRAILER

16 GROSS ALL AXLES 37760

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

1309646



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/20/2008 | 48710 |

Bill To: South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|--|--|---|---------------|--|----------|
| | | 3361 | Net 30 | 2 (1 - 1) N | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 08/08/08 | | | | |
| 2,117 | Disposal of Non RCRA tank wash water (| © \$0.18 per gallon | 1342053JJK | 0.18 | 381.06 |
| | 5.7% Energy Surcharge | | | 21.72 | 21.72 |
| | | | | | |
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| | and the second of the second o | en en en en en en en en en en en en en e | | | |
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| in the state of th | | | | | |
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| ** | CES job #69869 | | | | |
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| | | er en en en en en en en en en en en en en | | a de la companya de l | ed a say |
| We appreci | ate your business! | | Subtotal | | \$402.78 |
| ccount is | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | .0%) | \$0.00 |
| | zed contract. | | Total | | \$402.78 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020



Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/15/2008 | 48542 |

| | | P.O. No. | Terms | Pro | oject |
|------------|--|--|--------------|-------|------------------|
| er ese | en en en en en en en en en en en en en e | 3382 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 8/12/08 | | | | |
| 1,976 | Disposal of Non RCRA tank wash water @ | ② \$0.18 per gallon | 1342054JJK | 0.18 | 355.68 |
| | 5.7% Energy Surcharge | | | 20.27 | 20.27 |
| | | | | | |
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| | | and the second s | | | e gran e de e |
| | | | | , | |
| | CES Job#70063 | | | | |
| | | | | | |
| We appreci | ate your business! | <u> </u> | Subtotal | | \$375.95 |
| | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8 | .0%) | \$0.00 |
| | ized contract. | | Total | | \$375.95 |

| Plea | ase pi | int or type. (Form design | | | ypowinter./ | | | | | | | n Approved | . OMB No. | 2000-003 |
|----------------------|--|--|--|--|--|--|--|--|---|--|---------------------------|--|---|--|
| 1 | | PORM HAZARDOUS (ASTE MANIFEST | 1. Generator ID | | 6723 | | of 3. Emerger 713 | ncy Response | | 4. Manifest | | umber 205 | 4 J. | JK |
| | 57 | enerator's Name and Maill OUTHCOAST 401 WALLY HOUSTOW, TR | TERN SVILLE 7702 | ainals RD LO | | | Generator's | Site Address | (if different ti | nan mailing addre | ess) | | | |
| | Gene | erator's Phone: 71 ansporter 1 Company Nam | 8672. | -2401 | | | 1 | | | U.S. EPA ID | _ | | | |
| | _ | SAY AREA ansporter 2 Company Nam | /NDU. | STRIAL | CLEAN | EN | | | | U.S. EPA ID I | | 0321 | 475 | |
| | 8 De | esignated Facility Name ar | nd Site Address | | | | | | | U.S. EPA ID | Number | | | |
| | | ES ENVINO 904 GRIGGS 005 OV. 7 itys Phone: 713 | WARENT | TAL SERI | VICES | | | | | | | 895 | 7046 | . 1 |
| | Facili 9a. | 9b. U.S. DOT Descript | ion (including Pro | • | , Hazard Class, ID N | lumber, | | 10. Contai | ners | 11. Total | 12. Unit | | | |
| | НМ | and Packing Group (if | | -W 1.10 | OCH WA | TEO | | No. | Туре | Quantity | Wt./Vol. | | Waste Code | |
| GENERATOR | | 1 NON RE | | | -3/7 WF | | | 1_ | IT | 1926 | 6 | 7484 | 2191 | |
| - GEN | | 2. | | | | | | | | | | | | |
| | | 3. | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
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| | | 4. | | | | | | | | | | | | |
| | 14.0 | | | | | | | | | | <u> </u> | | | |
| 11 | C | pecial Handling Instruction | | | ו מצנו עו | . 41 - 11 | | - 4 | | - , | | AD. | L' | |
| | | | | 265 | 610° 1 CIT60- | GEO | 976 G | | 700 | 63 | عر | BA 33 £333 | 81 | |
| | 15. | GENERATOR'S/OFFERO marked and labeled/place Exporter, I certify that the I certify that the waste min | HP-Z DR'S CERTIFICA arded, and are in a contents of this on imization statement | TION: I hereby decail respects in proper | CITGO — clare that the contener condition for trans in to the terms of the | ts of this consignment according to appet attached EPA Acknown a large quantity g | ont are fully and oplicable interna owledgment of generator) or (b) | acculately de tional and nati Consent. | scribed above ional government | e by the proper si | nlipping nam | e, and are cla nipment and I | ssified, pack am the Prim | ary |
| | 15. | marked and labeled/place Exporter, I certify that the I certify that the waste min rator's/Offeror's Printed/Ty | HP-Z DR'S CERTIFICA arded, and are in a contents of this continuous statement upped Name | TION: I hereby decail respects in proper | CITGO — clare that the contenter condition for trans | ts of this consignment according to appet attached EPA Acknown a large quantity g | 1035 ant are fully and oplicable interna | acculately de tional and nati Consent. | scribed above ional government | e by the proper si | nlipping nam | e, and are cla nipment and I | ssified, pack am the Prim | ary Year |
| T. | 15. | marked and labeled/place Exporter, I certify that the I certify that the waste min | HP-Z DR'S CERTIFICA arded, and are in a contents of this continuous statement typed Name | TION: I hereby decail respects in proper | CITGO — clare that the contenter condition for trans | ts of this consignme port according to ap attached EPA Ackru m a large quantity g | ont are fully and oplicable international desired in the properties of the propertie | acculately de tional and nati Consent. | scribed above onal governmental quantity ge | e by the proper si | nlipping nam | e, and are cla nipment and I | ssified, pack am the Prim | ary Year |
| R INTL + | 15. Gene 16. In | marked and labeled/place Exporter, I certify that the I certify that the waste mili- prator's/Offeror's Printed/Ty atternational Shipments sporter signature (for expo | DR'S CERTIFICAL arded, and are in a contents of this or inimization statema yped Name 2 YNE impor ints only): | CLS: I hereby dec all respects in propor consignment conforment identified in 40 of the U.S. | CITGO — clare that the contenter condition for trans | ts of this consignment according to appet attached EPA Acknown a large quantity g | ont are fully and oplicable international desired in the properties of the propertie | acculately de tional and nati Consent. ((if i am a sma | scribed above onal government all quantity ge | e by the proper si | nlipping nam | e, and are cla nipment and I | ssified, pack am the Prim | ary Year |
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| TRANSPORTER INTL 4 | 15. Gene 16. In Trans 17. Ti Trans | marked and labeled/place Exporter, I certify that the I certify that the waste mis rator's/Offeror's Printed/Ty LAMK LA nternational Shipments sporter signature (for exportansporter Acknowledgments) sporter 1 Printed/Typed Na sporter 2 Printed/Typed Na | DR'S CERTIFICA arded, and are in a contents of this or nimization statem yped Name Typed Name Impor orts only): nt of Receipt of Ma | CLOS: I hereby decail respects in proper consignment conforment identified in 40 or to U.S. | CITGO — clare that the contenter condition for trans | ts of this consignme port according to ap attached EPA Activity and a large quantity g | ant are fully and oplicable interna towiedgment of generator) or (b) Signature | acculately de tional and nati Consent. (if I am a sma Port of en Date leavi | scribed above lonal government of the strain | e by the proper sinemal regulations inerator) is true. | nipping nam | Mon | ssified, pack am the Prim | Year Year Year Year . |
| _ | 15. Gene 16. Intrans 17. Trans Trans 18. D | marked and labeled/place Exporter, I certify that the I certify that the waste mis inator's/Offeror's Printed/Ty LANK LA international Shipments sporter signature (for exportansporter Acknowledgments) Printed/Typed Na Ref. Acknowledgments | DR'S CERTIFICA arded, and are in a contents of this con imization statement yped Name Dryped Name Impor int of Receipt of Ma arme | CLOS: I hereby decail respects in proper consignment conforment identified in 40 or to U.S. | CITGO — clare that the contenter condition for trans | ts of this consignme port according to ap attached EPA Activities a large quantity g | ant are fully and oplicable interna towledgment of generator) or (b) Signature U.S. Signature | acculately de tional and nati Consent. (if I am a sma Port of en Date leavi | scribed above lonal government of the strain | e by the proper sinemal regulations inerator) is true. | hipping nam. If export si | Mon | ssified, pack am the Prim | Year Year Year Year Year |
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| FACILITY TRANSPORTER | 15. Gene 16. In Trans 17. Trans 18. D 18a. I 18b. / Facilit | marked and labeled/place Exporter, I certify that the I certify that the waste mis restor's/Offeror's Printed/Ty remational Shipments sporter signature (for exportersporter Adnowledgments) sporter 1 Printed/Typed Na Paper 1 Printed/Typed Na Paper 2 Printed/Typed Na Paper 2 Printed/Typed Na Paper 2 Printed/Typed Na Paper 3 Printed/Typed Na Paper 4 Printed/Typed Na Paper 5 Printed/Typed Na Paper 6 Printed/Typed Na Paper 7 Printed/Typed Na Paper 7 Printed/Typed Na Paper 8 Printed/Typed Na Paper 8 Printed/Typed Na Paper 9 Printed/Typed Na Paper | DR'S CERTIFICA arded, and are in a contents of this con imization stateme yped Name Description Impor orts only): Int of Receipt of Ma arme Description Impor orts only | ATION: I hereby decall respects in proper consignment conforment identified in 40 or to U.S. aterials | CITGO — clare that the content of condition for trans in to the terms of the CFR 262.27(a) (if I a | ts of this consignme port according to ap attached EPA Actimim a large quantity g Export from | ant are fully and oplicable interna ownedgment of generator) or (b) Signature U.S. Signature Manif | acculately detional and national scribed above onal governmental quantity generatory all quantity generatory one of the control o | Partial Re | nipping nam, if export si | Moo | ssified, pack am the Prim onth Day onth Day Full Rejo | Year Year Year Year A Section |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/6/2008 | 48149 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | CObA |
|--|------|
|--|------|

| | | P.O. No. | Terms | | oject |
|---|--|------------------------------|----------------|--------|----------|
| | A company of the second of the | 3337 | Net 30 | | OJECE |
| Quantity | Descri | | Manifest # | Rate | Amount |
| | 07/31/08 Disposal of 1155 gallons of Non ROgallon (\$250.00 minimum disposal) | CRA tank wash water @ \$0.18 | рег 1342052ЈЈК | 250.00 | 250.00 |
| | 5.7% Energy Surcharge | | | 14.25 | 14.25 |
| | | | | | |
| | | | | | |
| | CES job #69353 | | | | 2 |
| We appreci | ate your business! | | Subtotal | | \$264.25 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated | | | Sales Tax (8.0 | 0%) | \$0.00 |
| n a formali | zed contract. | 1 | Total | | \$264.25 |

| Plea | se print or type. (Form desig | gned for use on elite (12-pitch) ty | pewriter.) | | | | | | m Approved | OMB No. | 2050-0039 |
|---------------------|---|---|---------------------------------------|-------------------------------|-------------------------------------|---------------------------------------|---------------|-------------|--|--|-----------|
| 1 | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | 7230 | 1 . 1 | Emergency Respons 7/3 <i>672</i> | | 4. Manifest | | 1205 | 2 J. | JK |
| $\ \ $ | 5. Generator's Name and Mailin | na Address | | | nerator's Site Addres | | | | | | |
| | SOMHOAST ? | MLE RO. | | | | | | | | | |
| | HOUSTON, TX. Generator's Phone: | 3-672-240) | | | | | | | | | |
| | | | | | | | U.S. EPAID | | 771 | 170 | _ |
| | 7. Transporter 2 Company Nam | INDUSTRIAL C. | LEHITERS | | | | U.S. EPA ID I | Number | <u> </u> | <u> </u> | |
| | Designated Facility Name ar | nd Site Address | | | | | U.S. EPA ID | Number | | | |
| | CES ENVIRGO | NAMENTAL SEI | RVICES | | | | 0.0.2.7.7.2 | | | | |
| | HOUSTON, 7 | nd Site Address NAMENTAL SEI RD. 77021 3 676 1460 | | | | | TX D | 008 | 9500 | 161 | |
| | 9a. 9b. U.S. DOT Descripti | ion (including Proper Shipping Name, | | - | 10. Conta | ainers | 11. Total | 12. Unit | | Waste Code | ıs |
| | HM and Packing Group (if a | any)) | · | | No. | Туре | Quantity | Wt./Vol. | ļ | | · |
| GENERATOR | 440.0 | | | | , | 77 | سے۔ در | 6 | 9484 | 2191 | |
| RE | 2. | CRA TANK WA | SHWATEN | | | 77 | 1155 | 13 | - | | |
| 3 | | | | | | | | | | | |
| | 3. | 1 . 0 19 | 50 \ | ** | | | - | | | in. | |
| | \$ S M \$ | 1 645 | 5 1 | | | | | | | | |
| | 4. | + | | | | | | <u> </u> | | | |
| | | | | | | | | 1 | | | |
| | 14. Special Handling Instruction CES PROFILE | ns and Additional Information | 1640 LI | 75= 116 | 5 GAL | , | | <u></u> | <u> </u> | 111 | L |
| П | CES PROFILE | # 1199 7 | 1690 CF | 75- 7/3 | | • | | | BA | -333 | 6 |
| | | HP_ 7.87 | SHELL | | | | | | | 333 | |
| | | OR'S CERTIFICATION: I hereby declarded, and are in all respects in prope | are that the contents of thi | | | | | | | | |
| | Exporter, I certify that the | contents of this consignment conformation in 40 Contents of the consignment conformation statement identified in 40 Conformation statement identified in 40 Conformation statement identified in 40 Conformation in 40 Conf | to the terms of the attach | ed EPA Acknowled | ment of Consent. | - | _ | . п өхроп з | першен апо т | alli ule Filli | iai y |
| | Generator's/Offeror's Printed/Ty | yped Name | | Signati | | | | | | nth Day | |
| <u>↓</u> | FRANK 16. International Shipments | LAYNE | | | U | 7 | | | 0 | 7 31 | 03 |
| Ę | Transporter signature (for expo | import to U.S. | | Export from U.S. | | entry/exit: ving U.S.: | | | | | |
| | 17. Transporter Acknowledgmen | | | | | | | | , | | |
| ĮŽ | Transporter 1 Printed/Typed Na | Culbers | | Signati | Recipeld | 0 | <i>((</i>) | _ | Mo i | nth Day アフィスノ | Year OB |
| TRANSPORTER | Transporter 2 Printed/Typed Na | ame | · · · · · · · · · · · · · · · · · · · | Signati | | | NB+C | | Mo | nth Day | Year |
| F | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Sp | pace Quantity | Туре | | Residue | | Partial Re | jection | · · · · · · · · · · · · · · · · · · · | Full Rej | ection |
| $\ $ | | | | | Manifest Referen | na Numbar | | | | · | |
| Ę | 18b. Alternate Facility (or Gene | erator) | | | Mailliost (Voleieri | ce Hullibel. | U.S. EPA ID I | Number | | ······································ | |
| FACI | Facility's Phone: | | | | | | , | | | | |
| DESIGNATED FACILITY | 18c. Signature of Alternate Fac | ility (or Generator) | | | | | | | Mo | onth Day | y Year |
| SN | 19 Hazardous Waste Report M | fanagement Method Codes (i.e., code | s for hazardous waste tree | atment disposal a | d recycling systems) | | | | | | |
| DES | 1. Hazardous Waste Report W | 2. | I IMENIANA MESIS US | 3. | oojomig ojotoilis) | · · · · · · · · · · · · · · · · · · · | 4. | | | | |
| 1 | | | | | | | | | - | | |
| $\ $ | 20. Designated Facility Owner of Printed/Dyceo Name | or Operator: Certification of receipt of | hazardous materials cover | red by the manifest Signat | | em 18a | \rightarrow | | Мо | nth Day | Year |
| П | 1 7, 7, | 01 01 | | | | | | - | _ | | . (/ |
| ₩ | 1200 | e 1 10 4 | | 1 | | | | | <u>. </u> | 0] 31 | oo |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/6/2008 | 48148 |



| | | P.O. No. | | Terms | Pro | oject | |
|-----------|---|---------------------|---|--------------|-------|---------|--|
| | • . • . • . | 3320 | | Net 30 | | | |
| Quantity | Description | | | Manifest # | Rate | Amount | |
| 1,513 | 07/30/08 Disposal of Non RCRA tank wash water (| @ \$0.18 per gallon | | 1342051JJK | 0.18 | 272.34 | |
| | 5.7% Energy Surcharge | | | | 15.53 | 15.53 | |
| | | | | | | | |
| | | | | | · | | |
| | | | • | | | | |
| | | | | | | | |
| | CES job #69293 | | | | ļ | | |
| e appreci | ate your business! | | s | ubtotal | · . | \$287.8 | |
| | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | S | ales Tax (8. | 0%) | \$0.0 | |
| a formali | zed contract. | | T | otal | | \$287.8 | |

| Nease print or type. (Form designed for use on elite (12-pitch) typewriter.) UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number 001342051 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) 6. Transporter 1 Company Name U.S. EPA ID Number 1. P490321475 7. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 7. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 8. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 8. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name U.S. EPA ID Number 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P490321475 9. Transporter 2 Company Name 1. P49032 | JK |
|--|-----------|
| 5. Generator's Name and Mailing Address SOUTH COAST TELMINALS 1401 WILLISYLLE RD. HOUSTON 74. 7 1020 Generator's Phone: 713 677 2401 6. Transporter 1 Company Name BAY AREA INDUSTRIAL CLEANERS Generator's Site Address (if different than mailing address) U.S. EPA ID Number TX P490321475 | |
| Generator's Phone: 73 677 2407 6. Transporter 1 Company Name U.S. EPA ID Number TX P490321475 | |
| BAY AREA INDUSTRIAL CLEANERS TX P490321475 | |
| | |
| | |
| 8. Designated Facility Name and Site Address U.S. EPA ID Number U.S. EPA ID Number | |
| 8. Designated Facility Name and Site Address CES ENVIRONMAN ENTAL SERVICES 4904 GRI66S ID. HOUSTON, TX. 77021 Facility's Phone: 713 676 1460 VX DOD 895046 | / |
| 9a. 9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 10. Containers 11. Total Quantity Wt./vol. 13. Waste Cod | |
| 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| NON ECRA 7 ANE WASH WASH WASH WASH WASH WASH WASH WASH | |
| | |
| 3. | |
| | |
| | <u> </u> |
| 14. Special Handling Instructions and Additional Information | L |
| 14. Special Handling Instructions and Additional Information CES PROFILE # 1199 12,620 LBS = 1513 CAL PO# B4 3319 | |
| HP 117 - SHEW 1090 EMKARATE CES 3320 | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, pac marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Prir | |
| Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | , |
| Generator's/Offeror's Printed/Typed Name Signature Month Da | |
| FRANK LAYNE Al by 07 30 | 08 |
| 16. International Shipments | |
| | |
| Transporter 1 Printed/Typed Name Signature Signature Signature O7 136 | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Compared to the printed of Materials Month Day | |
| E | |
| | |
| | ection |
| Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number | · · · · · |
| E Facility's Phone: | |
| 18c. Signature of Alternate Facility (or Generator) Month Da | y Year |
| | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Da 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | |
| | Year |

South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



07-30-08

11:46:51

11840

16 GROSS STEERING

26140

16 GROSS DRIVE

O 1.b

16 GROSS TRAILER

37980

1b GROSS ALL AXLES

WORK ORDER #

CARRIER Bay Area

COMMODITY

TRACTOR #

TRAILER #

72620 = 1513 GAL

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/7/2008 | 47175 |



Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

| | garan sakaran dari dari dari dari dari dari dari dari | P.O. No. | Terms | Pro | oject |
|--------------|--|--------------------------|----------------|--------|----------|
| | | 3154 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 06/30/08 Disposal of 812 gallons of Non RCRA tan gallon (\$250.00 minimum disposal) | ık wash water @ \$0.18 p | per 1342045JJK | 250.00 | 250.00 |
| | | | | | |
| | | | | | |
| | | | | | .s. |
| | CES job #67140 | | | | |
| | | | | |) |
| We appreci | ate your business! | | Subtotal | | \$250.00 |
| account is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8. | .0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$250.00 |

67140

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 anifest Tracking Numb 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 001342045 WASTE MANIFEST X D056267230 713*6*72 24*01* Generator's Name and Mailing Address
SOUTH COAST TERMINALS 7401 WALLISVILLE RA HOUSTON, TX 77020 Generator's Phone: 7/3 672 6. Transporter 1 Company Name

BAY AREA INDUSTRIAL CLEANERS P490321475 8. Designated Facility Name and Site Address.

CES ENVIRONMENTAL SERVICES U.S. EPA ID Number 4904 GRIGGS RD. HOUSTON, TX. 77021 TX DO08950461 713 676 1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. НМ No. Туре 9484 2191 GENERATOR NON RCRA TANK WASH WATER 6 14. Special Handling Instructions and Additional Information LBS = 812 GAL 6780 CES PROFILE # 1199 BA 3153 CES 3154 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Month Day Generator's/Offeror's Printed/Typed Name FRANK
16. International Shipments LAYNE 06 30 08 Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Month Day 06 170 108 18. Discrepancy 18a. Discrepancy Indication Space Туре Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED Day 18c. Signature of Alternate Facility (or Generator) Month Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name 0 EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/26/2008 | 46837 |

C.J.Y

| | | P.O. No. | Terms | Pro | oject |
|-------------|--|--------------------------|---------------|--------|----------------|
| | • | 3076 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| , | 6/19/08 | | | | |
| ; | Disposal of 992 gallons of Non RCRA targallon (\$250.00 minimum) | nk washwater @ \$0.18 pe | er 1342044JJK | 250.00 | 250.00 |
| ļ | | | | | |
| | | | | | |
| | | | | ! | |
| | | | | | e ^c |
| | CES Job#66514 | | · | | |
| | | | | | · |
| | | | | | |
| We appreci | ate your business! | | Subtotal | | \$250.00 |
| ccount is d | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$250.00 |

| ۹. | | | | (| 665 | 14) | | | | | |
|-----------------------------------|--|--|--|---|--|--|---------------------------------------|-------------------------|---|---|-------------------------------|
| Plea | ase prin | nt or type. (Form designed for use on elite (12-pitch) typewrite | er.) | | 600 | · | | Fort | n Approved | . OMB No. | 2050-0039 |
| 1 | UNIF | ASTE MANIFEST 1. Generator ID Number | 2. Page | 713 | Boncy Bospons 8 672 | 2401 | | 134 | umber 204 | 4 J. | JK |
| | 75 | nerator's Name and Mailing Address ONTH COAST TERMINALS IN WALLSVILLE RD OUSTON, TX. 77020 rator's Phone: 713 672 240/ Insporter 1 Company Name | | Generato | or's Site Address | i (if different th | an mailing addres | • | | | |
| | BA | AY AREA INDUSTRIAL CLE | BNERI | | | . , | U.S. EPA ID N | 490 | 321 | 475 | |
| | | nsporter 2 Company Name | · | | | | U.S. EPA ID N | | | · . - | |
| | 8. Des CA 49 Facility | signated Facility Name and Site Address ES EN VIRONMENTAL SERV DOLL GRIGGS R.D. DOUSTON, FX. 77021 ys Phone: 713 676 1460 | ricEs | | | | U.S. EPAID N | | 3950 | 461 | |
| | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard and Packing Group (if any)) | d Class, ID Number; | | 10. Contai No. | iners Type | 11. Total Quantity | 12. Unit Wt./Voi. | 13. | Waste Code | s |
| GENERATOR - | | NON RCRA TANK WE | ASWINDTED | | , | 1 | 992 | G | 9484 | 2191 | |
| - GENE | V | 2. | 211 6001 216 | | | | | | | | |
| | | 3. | | | *** | | <u></u> | | | | |
| | | 4. | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
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| П | 44.6 | to the same of the | | | | | | | | | |
| | 15. G | HP-272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper conditions. | t the contents of this consigna- ion for transport according to | nent are fully a | nd accurately demational and nat | | | C, | | 75 76 assified, pack | |
| | 15. G | ES PROFILE ## 1199 #P-272 PB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition in the certify that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 | PIB 1300 If the contents of this consigning to a terms of the attached EPAAci | nent are fully a applicable inte knowledgment generator) or | nd accurately de mational and nat of Consent. | ional governm | nental regulations. | C, | BA 30 ES 30 e, and are da hipment and I | 75 76 assifled, pack am the Prim | ary |
| * | 15. G | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition in the certify that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 rator's/Offeror's Printed/Typed Name | PIB 1300 If the contents of this consigning to a terms of the attached EPAAci | 2 nent are fully a applicable inte knowledgment | nd accurately de mational and nat of Consent. | ional governm | nental regulations. | C, | BA 30 ES 30 e, and are cla hipment and I | 75 76 assified, pack | ary |
| INIL! + | 15. Grant E Ceneral F Cene | HP-272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition in the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 rator's/Offeror's Printed/Typed Name LANK LAYNE Temational Shipments Import to U.S. porter signature (for exports only): | PIB 1300 If the contents of this consigning to a terms of the attached EPAAci | nent are fully a applicable inte- knowledgment y generator) or Signature | nd accurately de mational and nat of Consent. | alf quantity ge | nental regulations. | C, | BA 30 ES 30 e, and are cla hipment and I | 75 76 assified, pack am the Prim | ary |
| | 15. Grant E General F Transp 17. Tra | HP-272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper conditions that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 rator's/Offeror's Printed/Typed Name LANK LAYNE Temational Shipments Import to U.S. porter signature (for exports only): anaporter Acknowledgment of Receipt of Materials | PIB 1300 It the contents of this consignation for transport according to terms of the attached EPAAct 2.27(a) (if I am a large quantity | nent are fully a applicable inte knowledgment generator) or Signature | nd accurately de mational and nat of Consent. (b) (if I am a sm | alf quantity ge | nental regulations. | C, | BA 30 ES 30 e, and are cla hipment and I | 75 76 assified, pack am the Prim onth Day | ary |
| | 15. General Figure 16. Interpretation 17. Transp | HP-272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition in the certify that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 rator's/Offeror's Printed/Typed Name LAYNE TEMPLE LAYNE TEMPLE SIGNATURE TEMPLE STATE ST | PIB 1300 It the contents of this consignation for transport according to terms of the attached EPAAct 2.27(a) (if I am a large quantity | nent are fully a applicable intentioned generator) or Signature or U.S. | nd accurately de mational and nat of Consent. (b) (if I am a sm | all quantity ge | nental regulations. | C, | BA 30 ES 30 e, and are cla hipment and I | 175 16 assified, pack am the Prim onth Day 6 18 | Year |
| | 15. General Figure 16. Interpretation 17. Transp | THP-272 BRODUETS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition in the certify that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 ration's/Offeror's Printed/Typed Name LAYNE TEMPLE LAYNE T | PIB 1300 It the contents of this consignation for transport according to terms of the attached EPAAct 2.27(a) (if I am a large quantity | nent are fully a applicable inte- knowledgment / generator) or Signature orn U.S. | nd accurately demational and national and national and nation of Consent. (b) (if I am a small port of en Date leav | all quantity ge | nental regulations. | C, | BA 30 ES 30 e, and are cla hipment and I | 75 76 assified, pack am the Prim onth Day | Year Year |
| → TRANSPORTER INTL | 15. General 16. Interpretation of the Interp | HP-272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition of the certify that the waste minimization statement identified in 40 CFR 262 rator's/Offeror's Printed/Typed Name LAVE LAYNE Jernational Shipments Import to U.S. porter signature (for exports only): ansporter Acknowledgment of Receipt of Materials porter 1 Printed/Typed Name Decrease of the printed/Typed Name Screpancy | PIB 1300 It the contents of this consignation for transport according to terms of the attached EPAAct 2.27(a) (if I am a large quantity | nent are fully a applicable intentioned generator) or Signature or U.S. | nd accurately demational and national and national and nation of Consent. (b) (if I am a small port of en Date leav | all quantity ge | nental regulations. | C, | BA 30 ES 30 e, and are cla hipment and I | 175 16 assified, pack am the Prim onth Day 6 18 | Year Year |
| | 15. General 16. Interpretation of the Interp | HP-272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition in the coretity that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 rator's/Offeror's Printed/Typed Name LAYNE Jemational Shipments Import to U.S. porter signature (for exports only): ansporter Acknowledgment of Receipt of Materials porter 1 Printed/Typed Name | PIB 1300 It the contents of this consignation for transport according to terms of the attached EPAAct 2.27(a) (if I am a large quantity | nent are fully a applicable inte- knowledgment of generator) or Signature from U.S. | nd accurately demational and national and na | all quantity ge | nental regulations. | Cilipping nam | BA 30 ES 30 e, and are de hipment and I | 175 16 assified, pack am the Prim onth Day 6 18 | Year Year Year Year |
| TRANSPORTER | 15. Grant Ellis Information of the Information of t | THE 272 RB PRODUCTS GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper conditions that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 ator's/Offeror's Printed/Typed Name LANK LAYNE Jemational Shipments Import to U.S. porter signature (for exports only): ansporter Acknowledgment of Receipt of Materials porter 1 Printed/Typed Name Screpancy Necessage Indication Spaces | the contents of this consignation for transport according to a terms of the attached EPA Act 2.27(a) (if I am a large quentity Export fr | nent are fully a applicable inte- knowledgment of generator) or Signature from U.S. | nd accurately demational and nat of Consent. (b) (if I am a sm | all quantity ge | nental regulations. | ipping nam If export si | BA 30 ES 30 e, and are de hipment and I | assified, pack am the Prime of 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19 | Year Year Year Year |
| TRANSPORTER | 15. Grant Facility 16. Into Transp 17. Transp 18. Dis 18a. D | ## P - 272 ## Products GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper condition certify that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 ator's/Offeror's Printed/Typed Name ### Printed/Typed Name ### Import to U.S. porter signature (for exports only): anaporter Acknowledgment of Receipt of Materials porter 1 Printed/Typed Name ### Printed/Typed Name ### Screpancy Discrepancy Indication Space Quantity | the contents of this consignation for transport according to a terms of the attached EPA Act 2.27(a) (if I am a large quentity Export fr | nent are fully a applicable inte- knowledgment of generator) or Signature from U.S. | nd accurately demational and national and na | all quantity ge | nental regulations. nerator) is true. | ipping nam If export si | BA 30 ES 30 e, and are de hipment and I | assified, pack am the Prime of 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19 | Year Year Year Year Year Year |
| TRANSPORTER | 15. General International Inte | ## P - 272 ## Products GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placerded, and are in all respects in proper condition in the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 ator's/Offeror's Printed/Typed Name **LAYNE** Bernational Shipments Import to U.S. porter signature (for exports only): ansporter Acknowledgment of Receipt of Materials porter 1 Printed/Typed Name **Secrepancy Discrepancy Indication Space Quantity Ulternate Facility (or Generator) by's Phone: Biginature of Alternate Facility (or Generator) | the contents of this consignation for transport according to a terms of the attached EPA Act 2.27(a) (if I am a large quentity Export for Type | nent are fully a applicable intercovered great of generator) or Signature or U.S. Signature Signature | nd accurately demational and national and na | all quantity ge | nental regulations. nerator) is true. | ipping nam If export si | BA 30 ES 30 e, and are de hipment and I | assified, pack am the Prime onth Day 6 18 19 19 11 19 | Year Year Year Year Year Year |
| TRANSPORTER | 15. General International Inte | ## 1999 ## | the contents of this consignation for transport according to a terms of the attached EPA Act 2.27(a) (if I am a large quentity Export for Type | nent are fully a applicable intercovered great of generator) or Signature or U.S. Signature Signature | nd accurately demational and national and na | all quantity ge | nental regulations. nerator) is true. | ipping nam If export si | BA 30 ES 30 e, and are de hipment and I | assified, pack am the Prime onth Day 6 18 19 19 11 19 | Year Year Year Year Year Year |
| | 15. Grant Facility 18c. Single 18. Disc. | ## 1999 ## | t the contents of this consignation for transport according to a terms of the attached EPA Acc. 2.27(a) (if I am a large quantity Type | nent are fully a applicable interior with a service of the knowledgment of generator) or Signature or U.S. Signature Ma Ma | nd accurately demational and nation of Consent. (b) (if I am a small particular leaver of the consent of the co | all quantity ge http://exit: a Number: | Partial Rej | ipping nam If export si | BA 30 ES 30 e, and are de hipment and I | assified, pack am the Prime onth Day 6 18 19 19 11 19 | Year Year Year Year Year Year |
| TRANSPORTER | 15. Grant Facility 18c. Since 19. Ha 1. | ## P - 272 ## Products GENERATOR's/OFFEROR'S CERTIFICATION: I hereby declare that marked and labeled/placarded, and are in all respects in proper conditions are certify that the contents of this consignment conform to the certify that the waste minimization statement identified in 40 CFR 262 attor's/Offeror's Printed/Typed Name ### Product ## Produ | t the contents of this consignation for transport according to a terms of the attached EPA Acc. 2.27(a) (if I am a large quantity Type | nent are fully a applicable interior with a service of the knowledgment of generator) or Signature or U.S. Signature Ma Ma | nd accurately demational and nation of Consent. (b) (if I am a small particular leaver of the consent of the co | all quantity ge http://exit: a Number: | Partial Rej | ipping nam If export si | BA 30 ES 30 e, and are cla hipment and I | assified, pack am the Prime onth Day 6 18 19 19 11 19 | Year Year Year Year Year |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
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10660 lb GROSS STEERING

26940

1b GROSS DRIVE

15 GROSS TRAILER

16 GROSS ALL AXLES 37600

WORK ORDER #

CARRIER Boy Area

COMMODITY

TRACTOR#

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals
Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

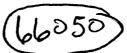
Invoice

| Date | Invoice # |
|----------|-----------|
| 7/8/2008 | 47233 |



| | | P.O. No. | | Terms | Pro | ject | |
|-------------|--|---------------------|----------|--------------|----------------------------------|----------|--|
| | | 3042 | | Net 30 | | | |
| Quantity | Description | | | Manifest # | Rate | Amount | |
| 1,484 | 06/12/08 Disposal of Non RCRA tank wash water (| @ \$0.18 per gallon | | 1342043JJK | 0.18 | 267.12 | |
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| | CES job #66050 | e distanti e | ; · | 1945 MIN M | id met e kome Till de la come | | |
| Ve appreci | ate your business! | | Subtotal | | | \$267.12 | |
| ccount is c | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | d S | ales Tax (8. | iles Tax (8.0%) | | |
| n a formali | zed contract. | | 1 | otal | | \$267.12 | |

waste wate.



Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 001 342043 **WASTE MANIFEST** 7136722401 SOUTHCOAST TERMINALS
THOI WALLISVILLE RD.
HOUSTON, TY. 77020
Generator's Phone: 713 672 2401

6. Transporter 1 Company Name
RAN ACCORDANCE TO THE PROPERTY NAME

RAN ACCORDANCE TO THE PROPERTY NAME

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RAN ACCORDANCE TO THE PROPERTY NAME TO TH U.S. EPA ID Number P49032 1475 8. Designated Facility Name and Site Address
CES ENVIRONMENTAL SERVICES U.S. EPA ID Number 4904 6RIGGS RD. HOUSTON, TX. 77021 TX D008950461 113 *676 1460* 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 13. Waste Codes НМ and Packing Group (if any)) Quantity No. ZAI GENERATOR NON RCRA TANK WOSH WATER 14. Special Handling Instructions and Additional Information

CES PROFILE # 1199 12380 LBS = 1484 GAL HP- 282 SHELL CVT FLUID GREEN 1

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (If I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Day Year PRANK LAYNE 06 12 08 Port of entry/exit: __ Export from U.S. Import to U.S. Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Month Transporter 2 Printed/Typed Na 18. Discrepancy 18a. Discrepancy Indication Space Туре Quantity Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in them. 48e Month Day EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: South Coast Terminals Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/8/2008 | 47232 |



| | | P.O. No. | | Terms | Pro | oject |
|--|--|-----------------------------------|---|--------------|---------------|------------------------------------|
| | | 3017 | | Net 30 | | |
| Quantity | Description | | | Manifest # | Rate | Amount |
| | 06/09/08 | | | | | |
| 1,568 | Disposal of Non RCRA tank wash water @ | \$0.18 per gallon | | 1342042JJK | 0.18 | 282.24 |
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| en en en en en en en en en en en en en e | CES job #65755 | en og state en en en en en gegen. | | | n night dagan | r jara Marinasi suuda diingensi |
| We appreci | ate your business! | | S | ubtotal | | \$282.24 |
| ate Dayme | ent Policy: Any unpaid balances begining on the | 30th day after the | | | | JZ0Z.Z4 |
| account is o | due will accrue a per annum interest rate of 6%, u | | S | ales Tax (8. | 0%) | \$0.00 |
| in a formal | ized contract. | | T | otal | | \$282.24 |

| Pig | es. Dúr | tor type. (Form design | ned for use on el | ite (12-pitch) typewriter.) | | | | | | | Approved. | OMB No. 2 | 2050-0039 |
|---------------------|--|----------------------------|-------------------------|--|-------------------------|----------------------|-----------------------|---------------------------|------------------|------------------|--|------------------|-----------|
| T | UNIF | ORM HAZARDOUS | 1. Generator ID Nu | mber | 2. | Page 1 of 3. Em | | | | Tracking Nu | | | |
| П | | STE MANIFEST | TX DO | 5626723 | 0 | 1 71 | 3672- | 2401 | 1 00 | 134 | 204 | 2 Ju | JK |
| \prod | 5. Ger | erator's Name and Maili | na Address | | - | Genera | tor's Site Addres | s (if different th | an mailing addre | ss) | | | |
| П | 55 | WTHCOAST | TERM | N4C5 | | | | | | | | | ı |
| $\ \cdot\ $ | 13 | DI WALLISVE ENSTON, TH | 77020 | | | | | | | | | | |
| П | | ator's Phone: 7/3 | | 401 | | 1 | | | | | | | 1 |
| П | 6. Tran | sporter 1 Company Nar | ne | | | | ···· | | U.S. EPA ID | <u> </u> | | _ | |
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| П | 7. Trar | sporter 2 Company Nam | | | | | | | U.S. EPA ID | Number | | | |
| П | | | | | | | | | | | | | |
| 11 | 8. Des | ignated Facility Name ar | nd Site Address | 11 1 60 1101 | - a | | | | U.S. EPA ID | Number | | | |
| Н | 8. Designated Facility Name and Site Address CES ENVIRONMENTAL SEQUICES 4904 GRIGGS RU | | | | | | | | | | | | |
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| П | | s Phone: 7/ | 3 676 | 1460 | | | | | 174 | DOO | 18950 | <i>946</i> | |
| П | 9a. | | | Shipping Name, Hazard Cla | ss, ID Number, | | 10. Conta | ainers | 11. Total | 12. Unit | 40.14 | facts Octo | |
| П | HM | and Packing Group (if | any)) | | | | No. | Туре | Quantity | Wt./Vol. | 13. V | /aste Codes | , |
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| Į.≱ | | NON | ICCICA | TANK W | DE HEAL | PTER | <i></i> | 17 | 7040 | | | | |
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| П | 14. Sp | ecial Handling Instruction | ns and Additional im | ormation 13080 | LBS. | = 15 Les | GAL | | | | Pos | _ | |
| Ш | CZ | ,3 / 10,0,0 | // | • | ÷ | | | | | | BA 3 | 1016 | |
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| | | | | signment conform to the term identified in 40 CFR 262.27(| | | | nell quentity ce | nerator) is trus | | | | |
| Ш | _ | ator's/Offeror's Printed/T | | NOTIONAL IN TO OTTE ZOZ. Z/ | a) (II i asti a laige q | Signature | / (D) (III dill d dil | , John document documents | nordwr, to ado. | | Mont | h Day | Year |
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| | 16. Int | ernational Shipments | | | | | 4/ | | | | 101 | 7 00 | 100 |
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| ┝ | - | Insporter Acknowledgme | | riałs | | | 240 100 | | | ··· · · <u>-</u> | ·· · · · · · · · · · · · · · · · · · · | | |
| TRANSPORTER | Transp | orter 1 Printed/Typed Na | arne | 1 | | Signature | <u> </u> | 0 | 1 1 | | Mont | h Day | Year |
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| Si | Transp | orter 2 Printed/Typed Na | | | | Signature | | | | | Mont | h Day | Year |
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| 1 | _ | screpancy | | | | | | | | | | | |
| $\ \ $ | 18a. D | iscrepancy Indication Sp | pace Qua | ntity | Туре | | Residue | | Partial Re | iection | | Full Reje | ection |
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| [] | | | | | | | Manifest Reference | ce Number: | | | | | |
| | 18b. A | Itemate Facility (or Gene | erator) | | | | | | U.S. EPA ID | Number | | | |
| ಠ | 1 | | | | | | | | • | | | | |
| E | Facility | r's Phone: | | | | | | | | | | | |
| 旧 | 18c. S | ignature of Alternate Fac | cility (or Generator) | | | | | | | | Mor | th Day | Year |
| DESIGNATED FACILITY | | | | | | | | | | | | | |
| Sign | 19. Ha | zardous Waste Report N | Aanagement Method | Codes (i.e., codes for hazard | lous waste treatme | nt, disposal, and re | cycling systems) | | | | | | |
| 8 | 1. | | | 2. | | 3. | | | 4. | | | | |
| 1 | | | | | | | | | | | | - | |
| $\ \ $ | | | or Operator: Certific | ation of receipt of hazardous | materials covered t | | ept as noted in Ite | em 18a | \Rightarrow | | | 4.: 4 | |
| | I Drinto | d/Typed Name | 101 | 000 | | Signature | | | ~ | ~ | Mon | tn Day | Year |
| 11 | FIRNO | / / ^ | A // 1 | | | 1 - | | | | | | 144 | 14 4 |
| | | (2) | NI | 7 | | | | | | | | 19 | 140 |
| | | 8799-22 (Rev. 3-05) | Previous editions | are obsolete. | | DESIG | NATED F | ACILITY | TO DESTIN | NATION | STATE (| F REQ | UIRED) |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville

Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/16/2008 | 46404 |

@COPY

| | | P.O. No. | Terms | Pr | oject | |
|-------------|--|--|----------------|-----------------|------------------|--|
| | | | Net 30 | | | |
| Quantity | Description | | Manifest # | Rate | Amount | |
| | 6/5/08 | | | | | |
| 4 . | 38.5% Fuel Surcharge | | | 69.00 106.26 | 276.00 106.26 | |
| 1,144 | Disposal of Non RCRA Non DOT regulate gallon | er 4018388JJK | 0.18 | 205.92 | | |
| | 4% City of Houston Franchise Fee | | | 15.29 | 15.29 | |
| | | | | | | |
| | | | | | | |
| | CES Job#65305 | | | | | |
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| | | | . | _ | | |
| Ve apprecia | ate your business! | | Subtotal | ubtotal | | |
| ate Payme | nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, | 30th day after the unless otherwise stated | Sales Tax (8.0 | 0%) | \$0.00 | |
| | zed contract. | | Total | \$603.47 | | |

| Ole Ole | se pri | e nt or type (Form decime | d for use on elite (12-pitch) typewr | itor \ | | | TR | K 9 | 4/0 | m Approved | OMP No. 1 |))))))))))))))))))) | | |
|---------------------|----------------------------------|--|--|--|-----------------------------------|---|---|--------------------------------|----------------------------|----------------------------------|--------------------------------|---|--|--|
| 1 | UNIF | | Generator ID Number TXD056267231 | 2. Page 1 | of 3. Emerg | | se Phone | 4. Manifest | Tracking N | iii / ppiotou | | | | |
| | 5. Ger South 2401 House | nerator's Name and Mailing / I Coast Terminals (W Wallisville Road ton, TX 77020 rator's Phone: (713) 67 | Address allisville) | State ID: 31413 | Generator South C 7401 W | s Site Addres oast Term allisville R 1, TX 770 | is (if different t ninals (Wal d. | han mailing addre lisville) | 988) | LOSC | , | , IX | | |
| | 6. Trai | nsporter 1 Company Name Environmenta | | | Sta | ate ID 3 | · · · · · · · · · · · · · · · · · · · | U.S. EPA ID | Number 10895 | 0461 | | | | |
| | 7. Trai | nsporter 2 Company Name | | | | | | U.S. EPA ID | Number | | | | | |
| | 4904 | eignated Facility Name and S invironmental Service Griggs Rd. Ion TX, 77021 | s Rd. (, 77021 | | | | | | | | | | | |
| | Facilit 9a. | | 76-1460 (including Proper Shipping Name, Haza | rd Class. ID Number. | <u> </u> | 10. Contr | einers | 11. Total | 008950461 | | | | | |
| | нм | and Packing Group (if any | | | | No. | Туре | Quantity | Wt./Vol. | 13. | Waste Codes | | | |
| GENERATOR | | NO PRORAJNO DO | 7) regulaced wastewater | | | 1 | TT _ | 9540 | 105. | 948421 | 91. | | | |
| GENE | | 2. | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | | |
| | | 4. | | | | | | - | | | | | | |
| | 14. Sp | ecial Handling Instructions a | and Additional Information st Terminals (Wallisy ille) | <u></u> | | | | | <u> </u> | | | | | |
| | 11a) | Bulk Non t | tax Wastewater 11b) | 11c) | | | CES Prof | 11d) | 5Job # - | 65305 | | | | |
| | n E | narked and labeled/placarde Exporter, I certify that the con | S CERTIFICATION: I hereby declare the d, and are in all respects in proper condutents of this consignment conform to the ization statement identified in 40 CFR 26 | ition for transport according to a e terms of the attached EPA Ackr | pplicable intern nowledgment o | ational and na f Consent. | ational govern | mental regulations | hipping names. If export s | ne, and are cla hipment and I | ssified, packa am the Prima | iged, iry | | |
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| Ė | | ernational Shipments porter signature (for exports | Import to U.S. | Export fro | om U.S. | Port of e | entry/exit: ving U.S.: | | | | | 1-0 | | |
| _ | 17. Tra | insporter Acknowledgment of orter 1 Printed/Typed Name | Receipt of Materials | | Signatule | - | / | $\overline{}$ | | Mor | oth Day | Voor | | |
| TRANSPORTER | | T 11 | MNOEZ | | Signature | Y | te | \ | | 1 4 | ع ا | Year Year | | |
| <u> </u> | _ | screpancy | | | | | | | | | | | | |
| | 18a. D | iscrepancy Indication Space | Quantity | Туре | Mon | Residue | oo Number | Partial Re | jection | | Full Reje | ction | | |
| CETY | 18b. A | Iternate Facility (or Generato | х) | | Widt | ilost ivoletetk | ce Mulliber. | U.S. EPA ID | Number | - | | | | |
| DESIGNATED FACILITY | | r's Phone: ignature of Alternate Facility | (or Generator) | *** / | | - | | | ···· | Mo | nth Day | Year | | |
| ESIGN | 19. Ha | zardous Waste Report Mana | agement Method Codes (i.e., codes for l | | osal, and recyc | ling systems) | | 4. | | l | _1 | 1 | | |
| د | H1: | | December Contifering of the Continue of the Co | | ···· | | | | | - 1 | | | | |
| | | signated Facility Owner or C | Operator: Certification of receipt of hazar | | Signature | as noted in Ite | em 18a | 2 | <u>-1</u> | Mo | Day | Year | | |
| P/ | Form | 8700-22 (Rev. 3-05) Pre | evious editions are obsolete. | | DESIGN | ATED F | ACILITY | TO DESTI | VATION | | | UIRED) | | |

TRK # las be print ortype. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 3. Emergency Response Phone 1. Generator ID Number 2. Page 1 of . Manifest Tracking Number UNIFORM HAZARDOUS WASTE MANIFEST TXD056267230 (713) 672-2401 5. Generator's Name and Mailing Address stor's Site Address (if different than mailing address South Coast Terminals (Walliswille) South Coast Terminals (Mallisville) State ID: B1413 401 Wallieville Road 2401 Wellisville Rd louston, TX 77020 Houston, TX 77020 Generator's Phone: 713 672-2801
6. Transporter 1 Company Name (713) 672-2401 U.S. EPA ID Number E5 Environmental Services, Inc. State ID 30900 TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number ES Environmental Services, Inc. State ID 30900 1904 Griggs Rd. fouston TX, 77021 TXD008950461 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12 Linit 13. Waste Codes and Packing Group (if any)) Wt./Vol No. Туре Quantity for-RCRAMon DOT reculated wastewater TT MM2191 GENERATOR 105 g Instructions and Additional Information South Coast Yerminels (Wellisville) CES Bonk # CES Jub 4 - 65305 Bulk Non Haz Wastewater 11ch 114 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Refmany Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

I certify that the waste inimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name

Month

Day

Y Export from U.S. Port of entry/exit: ansporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Transporter 2 Printed/Typed Name 18a. Discrepancy Indication Space L___ Туре __Residue □ Quantity Partial Rejection __ Full Rejection Manifest Reference Number 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

South Coast Terminals

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



| - Q4-05- 08 - 15:02:33 | | WORK ORDER # |
|----------------------------------|--------------------|--------------|
| 19040 | 16 GROSS STEERING | CARRIER |
| 28080 | 16 GROSS DRIVE | COMMODITY |
| 20 10 | GROSS TRAILER | TRACTOR # |
| 47140 | 16 GROSS ALL AXLES | TRAILER # |

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

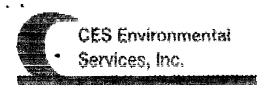


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South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder iD: | | st Terminals (Walli az Wastewater | sville) | | |
|------------------|---|--|--|---|----------------------|
| Date: | 6 <i>151</i> 2008 | | Manifest #: | And the Laborator Co., and the Laborator common provided with the Co. | |
| | South Coast T | erminals (Wallisvi | • | | |
| Client: _ | | | Ticket: | 65305 | |
| Phone: | 7136722401 | | Consignee : | | ental Services, Inc. |
| Transport | | onmental Services | | | |
| Leave CES | S Yard : | 210 | Arrive At | Destination | 445 |
| Arrive At (| Customer : | 3:00 pm | Begin Un | loading : | |
| Begin Loa | ding: | 3:65 pm | Finish Un | loading : | 545 |
| Finish Loa | iding: | 4:65 pm | Leave De | stination : | |
| Leave Cus | | 4:30 pm | | CES Yard: | |
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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/21/2008 | 44591 |

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

(COPY

| | | P.O. No. | Terms | Pro | oject |
|-------------|--|---------------------------------------|----------------|--------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | | | | | |
| | 4/16/08 | | | | |
| | Disposal of 601 gallons of Non RCRA tan gallon (\$250.00 minimum fee) | k wash water @ \$0.18 p | per 1342037JJK | 250.00 | 250.00 |
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| Ve appreci | ate your business! | | Subtotal | | \$250.00 |
| ccount is c | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8 | .0%) | \$0.00 |
| a formali | zed contract. | | Total | | \$250.00 |

| Ple | ase print or type. (Form designed for use on elite (12-pitch) typewriter.) | | | | | | m Approved | . OMB No. 2 | 2050-0039 |
|----------------------------|---|--|---|-----------------|-----------------------|--|---------------|-----------------|-----------|
| 1 | UNIFORM HAZARDOUS 1. Generator ID Number TX D05626 7230 | | Emergency Respons | | 4. Manifest | Tracking 1 | 1203 | 7 J. | JK |
| $\ \ $ | 5. Generator's Name and Malling Address | | erator's Site Address | | | | | | |
| l | SOUTH COAST TERMINALS | | | | | | | | |
| Н | HOUSTON, 7X TIDZU | 1/ | | | | | | | |
| Ш | Generator's Phone: 7/3 672 240/ | | | | U.S. EPA ID | Number | | | |
| | BAY AREA INDUSTRIAL CLEANERS | | 100 | VI | | | 7321 | 475 | • |
| | 7. Transporter 2 Company Name | / | LU | 65 | U.S. EPA ID | Number | | ,,, | |
| H | | | € · | | | | | | |
| | 8. Designated Facility Name and Site Address CES ENVIRONMENTAL SERVICES | 1 | | | U.S EPA ID | Number | | | |
| П | LIONU CALCES RA | | | | | | | | |
| | HOUSTON, TX, 770'LI | | <u> </u> | | 140 | מאר | 90 C | 046 | , |
| Ш | Facility's Phone: 7/3 6/6 / 760 | | | | <u> </u> | | 8950 | 770 | |
| 1 | 9a, 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Conta | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Codes | S |
| | 1 ALOND DONA TANK WASH I | JOTER | 110. | Туре | dominy | 1713701 | 0.10.1 | - 20.4 | |
| 5 | 1 17074 120741 711112 101.515 | 0,,~, | | | 1001 | 1 | 9484 | 2191 | |
| Z | | | / | 17 | 601 | 6 | | | |
| GENERATOR | 2. | | | | | | | | |
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| | 3. | | | | | <u> </u> | ļ | | |
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| H | | | 1 | 1 | | • | | | |
| Ш | 4. | | | | | | | | |
| П | | | | | | | | | |
| | | | | <u> </u> | | <u>L</u> | <u></u> | | |
| | 14. Special Handling Instructions and Additional Information CES PROFICE 47 1199 5020 C | 135 = 6 | 01646 | _ | | POH | • | | |
| | | | | | | | 34 Z | 139 | |
| | HP-297 IN | IFC93 | 02 FOR | 2 601 | TEV | a | 55 27 | 140 | |
| | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this | consignment are f | ally and accurately de | scribed abov | e by the proper si | | | | |
| | marked and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached | EPA Acknowledge | nent of Consent. | • | · | . If export s | hipment and I | am the Prima | ary |
| | I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large | | | all quantity ge | nerator) is true. | | 1/- | - Davi | Voor |
| | Generator's/Offeror's Printed/Typed Name | Signatur I | | | | | Mo موا | nth Day 14/6 | Year |
| <u>,</u> | FRANK LATINE 16. International Shipments | | | | | | | 710 | 100 |
| Ę | Import to U.S. Transporter signature (for exports only): | Export from U.S. | Port of er Date leav | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | · | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name | Signatur | | _ | | | Moi | 116 | Year |
| SP(| Transporter 2 Pfinted/Typed Name | 12 | Resinand | | Men | <u> </u> | C | 1 70 | 13 |
| \$ | Transporter 2 Printed Typed Name | Signatur I | e · | | | | Mo I | nth Day | Year I |
| F ↑ | 18. Discrepancy | | | | | | | | |
| T | 19a Diagrapancy Indication Space | | Пъ | | | | <u> </u> | <u> </u> | |
| | Type | | Residue | | L Partial Rej | ection | | L Full Reje | ction |
| 1 | | | Manifest Reference | e Number: | | | | | |
| È | 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID I | Number | | | |
| ᅙ | | | | | Ī | | | | |
| D F | Facility's Phone: 18c. Signature of Alternate Facility (or Generator) | | | - | 1 | | 11/2 | onth Day | Voor |
| ¥ | Tot. Orginal of Faller ading (or Contrador) | | | | | | , with | onth Day I | Year I |
| DESIGNATED FACILITY | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatn | ment, disposal. and | recycling systems) | | | | | | 1 |
| 띮 | 1. 2. | 3. | , | | 4. | | | | |
| 1 | | | | | | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered | | | m 18a | | | | | |
| | Printed/Typed Name SAM BROWN | Signatur | ° Q | B | | | | nth Day | Year |
| * | I SHAL UNSWA | I | 0 - | - | | | ١, | 4116 | 1 |

CES Environmental Services, Inc.

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

4904 Griggs Road

Bill To:

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

(COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/29/2008 | 43193 |

| | | P.O. No. | Terms | Pr | oject | |
|------------|--|---|-------------|----------|----------|--|
| | | | Net 30 | | | |
| Quantity | Description | | Manifest a | Rate | Amount | |
| | 2/29/08 | | | | | |
| | Disposal of 613 gallons of Non RCA Tanl @ \$0.18 per gallon (\$250.00 minimum fee | | 1342035JJ | 250.00 | 250.00 | |
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| | CES Job # 59716 | | | | | |
| Ve appreci | ate your business! | 1 d 1 d 1 d 1 d 1 d 1 d 1 d 1 d 1 d 1 d | Subtotal | | \$250.00 | |
| | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (| 8.0%) | \$0.00 | |
| | zed contract. | | | \$250.00 | | |

| Plea | ase print or type. (Form desig | gned for use on elite (12-pitch) t | ypewriter.) | 5911 | 6 / | | | Form | n Approved. O | MB No. 2 | 050-0039 |
|--|--|---|--|--|--|------------------|--|----------------------|-----------------|------------|----------|
| 1 | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number 14 D 05624 | | 2. Page 1 of 3. Emile | rgency Response | | 4. Manifest | Tracking No. | 2035 | . JJ | K |
| | 5. Generator's Name and Mailir | ng Address TERMINELS | | | tor's Site Address | | | | | | |
| | HOUSTON, 7 | X. 77020 | | ι | | | | | | | |
| | Generator's Phone: 7/3 6. Transporter 1 Company Nam BAY AREA | | CIEDNIED | | | | U.S. EPA ID I | | 7321 | リフィ | - |
| | 7. Transporter 2 Company Nam | | CLEANUR | | | · | U.S. EPA ID N | lumber | | <u> </u> | |
| | 8. Designated Facility Name and | nd Site Address ONLIENTAL | SERVICES | | | | U.S. EPAID N | Number | | <u> </u> | |
| | 49046R16 HOUSTON, J Facility's Phone: | NA Ste Address ON MENTAL 65 PA FX. 7702 113 676 146 | 0 | | | ***** | TX I | 000 | 8950 | 461 | / |
| | 9a. 9b. U.S. DOT Description and Packing Group (if a | ion (including Proper Shipping Name | e, Hazard Class, ID Number, | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Wa | ste Codes | |
| TOR - | 1. | 0000 1 | | | , | - | 613 | 6 | 9484 - | 2191 | |
| GENERATOR | 2. | RCRA TAN | C WASH | WATER | | / / | 613 | | | | |
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| | 3. | | | | | | | | | | |
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| | 14. Special Handling Instruction | ns and Additional Information | 5120 L | BS = 6 | 13 GA | L | <u>. </u> | | POST | | |
| | | | | 103 - E | | | ~4/1 E | | BA Z. CES 25 | | |
| | marked and labeled/placa | OR'S CERTIFICATION: I hereby de irded, and are in all respects in prop- contents of this consignment confor | clare that the contents of this er condition for transport acco | consignment are fully ording to applicable into | and accurately de emational and nat | scribed above | by the proper sh | | | | |
| | I certify that the waste min Generator's/Offeror's Printed/Ty | nimization statement identified in 40 roed Name | | | | all quantity gen | erator) is true. | · | Month | Day | Year |
| <u>, </u> | FRANK D | AYNE | | | 41 | 12 | · · · · · · · · · · · · · · · · · · · | · | 0 | 29 | 08 |
| RINT | Transporter signature (for expo | | <u>. </u> | Export from U.S. | Port of en Date leave | | | | | | |
| ORTE | Transporter 1 Printed/Typed Na | | | Signature | 0 0.0 | 20 - | | | Month Ø 2 | Day | Year |
| TRANSPORTER | Transporter 2 Printed/Typed Na | ime (416) | er | Signature | · (21) | | | | Month | Day | Year |
| <u>F</u> | 18. Discrepancy | - | | · L | | | | | | <u> </u> | I |
| | 18a. Discrepancy Indication Spa | ace Quantity | Туре | | Residue | | Partial Rej | ection | | Full Rejec | tion |
| _ | 18b. Alternate Facility (or Gener | rator) | | N | anifest Reference | Number: | U.S. EPA ID N | lumber | | | |
| FACI | Facility's Phone: | | • | | | | | | | | |
| NATE | 18c. Signature of Alternate Faci | lity (or Generator) | | | | | • | | Month | Day | Year |
| DESIGNATED FACILITY | 19. Hazardous Waste Report M 1. | lanagement Method Codes (i.e., coo | les for hazardous waste treatr | ment, disposal, and red | cycling systems) | | 4. | | | | |
| | 20. Designated Facility Owner of | or Operator: Certification of receipt of | f hazardous materiais covere | d by the manifest exce | pt as noted in Iter | n 18a | . | | | · | |
| | Printed/Typed Name | ROWN | | Signature | — | R | | | Month | Day | Year |
| ·PΔ | | Previous editions are obsolete. | | | | | | | | 1007 | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/28/2008 | 42998 |



Bill To:

South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pr | oject |
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| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amoun |
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| | Disposal of 817 gallons of Non RCRA Taminimum disposal fee | nk wash water @ \$250. | 00 1342033JJk | 250.00 | 250.0 |
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| /e appreci | ate your business! | | Subtotal | | \$250.0 |
| count is c | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.0 |
| a formali | zed contract. | | Total | | \$250.0 |

| Dlos | see print or type /Form decid | gned for use on elite (12-pito | h) typowritor) | 58 | 68 | l ノ | | | For | m Approved | OMB No | 2050-0030 |
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| 1 | UNIFORM HAZARDOUS | 1. Generator ID Number | | 2 Page 1 of | 1 | | | 4. Manifest | Tracking N | umber | | |
| | WASTE MANIFEST 5. Generator's Name and Maill | 17× 00562 | 67230 | | | 672 | | nan mailing addre | | 1203 | 3 J. | JK |
| | SOUTHCOAS | T TFLMINA | -5 | | Concident | Olio Audioss | (ii dilioletit u | ian mailing addre | 90) | | | |
| | HOUSTON, | SVILLE RD. | ? | | | | | | | | | |
| | Generator's Phone: 7/ . 6. Transporter 1 Company Nam | う 672 でナ <i>の</i> / | <u>'</u> | | | · | | U.S. EPA ID | Number | | , | |
| | | A INDUSTRI | AL CLEAR | IERS | | | | 1/8/ | 49 | 032 | 1475 | - |
| | 7. Transporter 2 Company Nan | | | , | | ***** | | U.S. EPA ID I | lumber | | | |
| | 8. Designated Facility Name ar | nd Site Address | | | | | | U.S. EPA ID I | Number | | | |
| | CES ENVIR | ONMENTAL S RD. | SERVICES | | | | | | | | | |
| | HOUSTON, 7 | FI. 77021 676 1460 | | | | | | TXI | DOD | 1950 | 461 | |
| | | tion (including Proper Shipping N | ame, Hazard Class, ID Numl | per, | | 10. Contai | iners | 11. Total | 12. Unit | | | |
| | HM and Packing Group (if | any)) | | | | No. | Туре | Quantity | Wt./Vol. | <u> </u> | Waste Code | <u> </u> |
| 뚱 | 1. | | | | İ | | | 0.0 | _ | 7484 | 2191 | |
| 3 | NON P | CRA TANK | WASHW | PTER | | | 77 | 817 | 6 | | | |
| GENERATOR | 2. | | | | | | | | | | | |
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| | 4. | | | | | | <u> </u> | | | | | |
| | | | | | | | | | | | | |
| | 14. Special Handling Instruction | ns and Additional Information | 6820 L | 71 - | 017 | <u></u> | <u>.l.,</u> | <u> </u> | <u> </u> | PO | | |
| | CES PROFI | CE 77 1149 | 6820 2 | <i>(</i>)3 = | 8// | LPL | | | | | 2375 | - |
| Ι, | | | HP-2 | 17-212 | R | | | (239) | , | CES Z | 376 | |
| | | OR'S CERTIFICATION: I hereby | y declare that the contents of | this consignment | are fully and | | | | | | | |
| | Exporter, I certify that the | contents of this consignment co nimization statement identified in | nform to the terms of the atta | iched EPA Acknow | vledgment of | Consent. | | • | . II export a | iipinoiit and i | | al y |
| | Generator's/Offeror's Printed/Ty | yped Name | 140 0111 202.2.1(a) (111 a)11 a | | nature | | | north and and and and and and and and and and | | Мо | • | _ |
| 1 | FRANK 16. International Shipments | LATNE | | | 1 | | 2 | | | 0 | 2 12 | 08 |
| INT | Transporter signature (for expo | import to U.S. | | Export from t | J.S. | Port of en | | | | | | |
| 贸 | 17. Transporter Acknowledgmer | · | | | | | | 1 | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Na | II. ut-n | | دلا دلا | nature | and. | 11 | to | | Mo I C | nth Day 21/2 | |
| ANS | Transporter 2 Printed/Typed Na | ame | · · · · · · · · · · · · · · · · · · · | Sig | gnature | | * 4 | | | Мо | | |
| É | 18. Discrepancy | | | | | . | | | - | | | |
| | 18a. Discrepancy Indication Sp | pace Quantity | Туре | | | Residue | | Partial Rej | ection | | Full Reje | ection |
| | | | — | | | | | | | | | |
| Ė | 18b. Alternate Facility (or Gene | erator) | | | Mani | fest Reference | e Number: | U.S. EPA ID I | Number | , , , , , , , , , , , , , , , , , , , | ····· | |
| [글 | | | | | | | | | | | | |
| | Facility's Phone: 18c. Signature of Alternate Fac | allity (or Generator) | | <u>.</u> | | | | | | M | onth Day | y Year |
| M | | | | | | | | | | | | |
| DESIGNATED FACILITY | 19. Hazardous Waste Report M | Management Method Codes (i.e., | codes for hazardous waste | treatment, disposa | il, and recycl | ing systems) | | 4. | | | | |
| ľ | | | | 0. | | | | 1 | | | | |
| | 20. Designated Facility Owner of Printed/Typed Name | or Operator: Certification of rece | ipt of hazardous materials co | | | as noted in Ite | m 18a | | | 17 | onth Davi | Vees |
| П | | 1004 | | ong I | gnature | | | 2 | -7 | | onth Day | Year |
| ↓ | 1 (7000 | | | l l | / | 180 | . 7 | | | - 10 | 2112 | 107 |

| Dia | The desired of the second of t | anad for use on elite (12 nite | .h\ hmayeritar\ | 786 | 9/ | | | Eom | n Approved. (| MP No. 2 | กรณาการณ |
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| A | | gned for use on elite (12-pitcl 1. Generator ID Number | ii) (ypewiiter.) | 2 Page 1 of 3. El | | | 4. Manifest | Tracking N | umber | | |
| | WASTE MANIFEST | 7× DO562 | 67230 | | 13672 | | | | 203 | <u>3 JJ</u> | K |
| | 5. Generator's Name and Maili | ing Address | -5 | Gene | rator's Site Address | (if different th | an mailing addres | is) | | | 1 |
| | TYOI WALL | TX. 77020 | > | | | | | | | | |
| | Generator's Phone: | 3 672 2401 | <u>, </u> | | | v. | | 4.5 | | | |
| 3 | 6. Transporter 1 Company Nar | me | | 180 1 | | | U.S. EPA ID I | | ハマフノ | 470 | |
| | 7. Transporter 2 Company Nar | A INDUSTRIA | AL CLEAN | refe 5 | <u> </u> | | U.S. EPAID N | | 0321 | 7/3 | |
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| Ц | 8. Designated Facility Name a | and Site Address ONLAENTAL | CELUICES | | | | U.S. EPA ID | lumber | | | |
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| | 15. GENERATOR'S/OFFER | OR'S CERTIFICATION: I hereby | | | y and accurately de | escribed above | by the proper sh | ipping name | e, and are class | ified, packa | ged, |
| | | arded, and are in all respects in p econtents of this consignment cor | | | | ional governm | ental regulations | if export sh | nipment and I a | m the Prima | y |
| | I certify that the waste mi | inimization statement identified in | | arge quantity generator) | or (b) (if I am a sm | all quantity ge | nerator) is true. | _ | Mani | b Deu | Voor |
| \prod | Generator's/Offeror's Printed/T | | | Signature | | ×2/ | | | Mont 102 | h Day | Year OS |
| NT. | | | | | ****** | | | | | | - |
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4904 Griggs Road
Houston, TX 77021
Phone: (713) 676-1460

Invoice

 Date
 Invoice #

 2/28/2008
 42997

Bill To:

Fax: (713) 676-1676

South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pr | oject | | |
|-------------|---|--|-----------------|--------|---------|--|--|
| | | | Net 30 | | | | |
| Quantity | Description | Manifest # | Rate | Amoun | | | |
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| Ve appreci | ate your business! | | Subtotal | | \$250.0 | | |
| ccount is d | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | e 30th day after the unless otherwise stated | Sales Tax (8. | 0%) | \$0.0 | | |
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| <u>1108</u> | | or type. (Form designer) ORM HAZARDOUS 1. | Generator ID Nur | mber (| own.co., | 2-P896 | | rgency Respons | e Phone | 4. Manifest | Tracking N | iumber | . OMB No. | |
| | WA | STE MANIFEST | TX DO | 5626 | 723c | 1 | <u>71.</u> | | 2401 | The second secon | | 203 | <u>2 J.</u> | <u>JK</u> |
| | 5. Gene 50 0 | erator's Name and Mailing | ERM | INALS | | | General | ors site Addresi | s (IT CUMENENT TO | nan mailing addre | 155) | | | |
| | 74 | OI WALLIS I OUSTON, TO itor's Phone: 7/3 | X. 770 | 20 | , | | | | | | | | | |
| ١ | Genera 6 Trans | tor's Phone: 7/3 sporter 1 Company Name | 6722 | 401 | | | | | | U.S. EPA ID | Number | | | |
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| | 7. Trans | sporter 2 Company Name | | | | | | | | U.S. EPAID | | | | |
| | 8 Desi | gnated Facility Name and S | Site Address | | | | | | | U.S. EPA ID | Number | | | |
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| | raciiny | 9b. U.S. DOT Description | 0/0/ | 700 | Hazard Class in I | Number | | 10. Conta | inere | T T | T | 0.00 | 070 | |
| | 9a. HM | and Packing Group (if any |)) | | | | | No. | Туре | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 8 |
| ¥ | | 1. NON RC | RATAN | IK WA | SH WA | TER | | . / | TT | | | 9484 | 2191 | |
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| GENERATOR | | 2. | | | | | | | | | · · | | | |
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| | 14 Sp | ecial Handling Instructions | and Additional Info | rmetion | | | | | <u> </u> | | | L | <u></u> | |
| | C. | ecial Handling Instructions a | # 119 | 79 | 2740 | LBS: | = 32 | 3 64 | 7L | | <i>1</i> | PC 3A 2: |) 7/7 | |
| | | | | | 110 | 1 1.0 | | 11.40 | | | ã | SS 23 | 65 | |
| | 15. G | ENERATOR'S/OFFEROR' | S CERTIFICATIO | | HP 217 | | | and accurately d | escribed abov | e by the proper s | | | | aged, |
| | m | arked and labeled/placarde xporter, I certify that the con | d, and are in all re | espects in proper | condition for trans | sport according to | applicable inte | mational and na | | | | | | |
| ۱ | | certify that the waste minimitor's/Offeror's Printed/Type | | identified in 40 Ci | FR 262.27(a) (if i | am a large quantil | | (b) (if I am a sm | nall quantity ge | nerator) is true. | | Mc | onth Day | Year |
| ļ | | FRANK LA | | | | | | 4 | 2 | | | | 2 08 | |
| LEN | 16. Inte | rnational Shipments | Import to | U.S. | | Export: | from U.S. | Port of e | | | | | | |
| | · · · · · · · · · | orter signature (for exports insporter Acknowledgment of | | ials | | | , | Date leav | ving U.S.: | 1 | | · | | |
| TRANSPORTER | | orter 1 Printed/Typed Name | | | | | Signature | | // _1 | 1 / | | | onth Day | Year |
| NSP. | Transp | prier 2 Printed/Typed Name | HUNFY, | <u>n</u> | | | Signature | ron | 27 | 77 | <u>'</u> | | onth Day | Year |
| TRA | | | • | , | | (| l . | | • | | | | , J, | 1 |
| 1 | 18. Dis | crepancy | | | | | | | | | | | | |
| | 18a. Di | screpancy Indication Space | Quan | tity | 1 | уре | , L | Residue | | Partial Re | ejection | | Full Reje | ection |
| ı | | | | | | | М | anifest Referenc | e Number: | | | | | |
| LIT? | 18b. Alf | ternate Facility (or Generato | or) | | | | | | | U.S. EPA ID | Number | | | |
| FAC | Facility' | 's Phone: | | | | • | | | | I | | | | |
| 匝 | 18c. Si | gnature of Alternate Facility | (or Generator) | | | | | | | | | М | onth Day | Year |
| DESIGNATED FACILITY | 10 Har | zardous Waste Report Mana | agement Method (| Codes (i.e. codes | e for hazardoue w | aeta traatment di | enceal and rec | wding evetome) | | | | <u></u> | | <u>.l</u> |
| DESI | 19. Haz | zardous waste Report Mark | agement metrou | 2. | S IOI HAZAIQUUS W | aste treatment, un | 3. | yuling systems) | | 4. | | | | |
| Ī | · | | | | | | <u> </u> | | | <u> </u> | | | | |
| | | signated Facility Owner or C Typed Name | Operator: Certificat | tion of receipt of I | hazardous materia | als covered by the | manifest exce Signature | pt as noted in Ite | m 18a | $\overline{}$ | | M | onth Day | Year |
| Ų | | COD M | _رئ~ | 1 | | | <u> </u> | | | | \supset | 10 | | 51 01 |
| EP/ | Form 8 | 3700-22 (Rev. 3-05) Pre | evious editions a | are obsolete. | | | DESIG | NATED F | ACILITY | TO DESTI | NOTAN | STATE | (IF REQ | UIRED |

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|---------------|-----------|---|---|---|---|--|--|------------------|-----------------------|---------------------------------------|-----------------------------|---------------------------------------|---------------------------------------|
| Plo | 200 | SE Print or type. (Form desi UNIFORM HAZARDOUS WAS TE MANIFEST | 1. Generator ID Numbe | | | . Page 1 of 3. Er | nergency Respons | e Phone 2401 | 4. Manifest | Tracking N | n Approved. umber 203 | | |
| | | Senerator's Name and Mail | ing Address TER AAM SUILLE F.D. TX. 7702 | MIS | | Gene | refor's Site Address | | | | | | • • • • • • • • • • • • • • • • • • • |
| | | Generator's Phone: 5. Transporter 1 Company Na 7. Transporter 2 Company Na | MOUSTRIP | | TRS | • | | | U.S. EPA ID | 249 | 032 | 1475 | - |
| | | 8, Designated Felcling Name a | メノノイスラリンプタレ | SERVICES | <u> </u> | | | | U.S. EPA ID | Number | | · · · · · · · · · · · · · · · · · · · | * |
| | | Facility's Phone: | 3 676 14 | | | | | | TX. | 000 | 895 | 046 | / |
| | | HM and Packing Group (if | | | | | 10. Conta No. | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
| EBATOD | 15 E | NON K | CRATIAN | r wash l | WETER | | 1 | 77 | 328 | 6 | 9484 | 2191 | |
| CENE | 5 | 2. | | | | • | | | | | | | |
| | | 3. | | | | | | | | | | | |
| | | | | | | No. | | | | | | | |
| | | Exporter, I certify that the | | I hereby declare that the ects in proper condition from to the term | contents of this color transport accords of the attached is | onsignment are full ling to applicable in EPA Acknowledgme | y and accurately denternational and nate of Consent. | tional governmen | ntal regulations | CZ nipping nam | | 65 ssified, pack | |
| | | Generator's/Offeror's Printed/ | yped Name | | | Signature | 110 | | | | Mo | nth Day | |
| | | 16. International Shipments Transporter signature (for exp | Import to U.S orts only): |). | Ē | export from U.S. | Port of each | | | | 16 | | |
| TDANEBADTED | ANSPORIER | 17. Transporter Acknowledgme Transporter 1 Printed/Typed No Transporter 2 Printed/Typed N | Hulten | | | Signature | | 么本 | 10 m | | Mor Mor | 2 08 | |
| <u> </u> 1 | _ | 18. Discrepancy | <u></u> | | · | | | | | | | | |
| | | 18a. Discrepancy Indication Sp | L Quantity | | Туре | | Residue Manifest Reference | e Number:_ | Partial Re | ection | | Full Reje | ection |
| EACH ITY | | 18b. Alternate Facility (or Geno Facility's Phone: | | | | • | | . , | U.S. EPA ID I | Number | | | |
| DECICNATED | CICKAIEL | 18c. Signature of Alternate Fac 19. Hazardous Waste Report I | | es (i.e., codes for hazarr | dous waste treatm | ent, disposal, and | recycling systems) | | | | Mo | onth Day | / Year |
| 1 | L | 1. | 2. | | | 3. | | | 4. | • | | | |
| | | 20. Designated Facility Owner Printed/Typed Name | or Operator: Certification | or receipt of hazardous | materials covered | by the manifest ex Signature | cept as noted in Ite | m 18a | J. Walter | · · · · · · · · · · · · · · · · · · · | Mo a l | nth Day | Year |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **@COPY**

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/28/2008 | 42995 |

Bill To: South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pro | oject | |
|--------------|--|--|---------------|----------|----------|--|
| | | | Net 30 | | | |
| Quantity | Description | | Manifest # | Rate | Amount | |
| | 02/06/08 Disposal of 1011 gallons of Non RCRA T | ank wash water @ \$250.0 | 0 1342031JJK | 250.00 | 250.00 | |
| | minimum disposal fee | | | | | |
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| | CES Job# 58349 | | | | | |
| | | | | | | |
| We appreci | ate your business! | | Subtotal | • | \$250.00 | |
| account is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | e 30th day after the unless otherwise stated | Sales Tax (8. | 0%) | \$0.00 | |
| in a formali | zed contract. | | Total | \$250.00 | | |

| Plea | ase print or type. (Form desig | ned for use on eli | e (12-pitch) typewri | ter.) | | | 78 | <u> </u> | | | m Approved. | OMB No. 2 | 2050-0039 |
|---------------------|--|--|---------------------------------------|------------------------|----------------------------------|----------------|-------------------------|----------------|-------------------------|----------------------|------------------------|----------------|-----------|
| ↑ | UNIFORM HAZARDOUS WASTE MANIFEST | 114 110 | C6761 | 230 | 2. Page 1 8 | V | gency Response | | 4: Manifest | Tracking N | 1203 | 1 J. | JK |
| | 5. Generator's Name and Mailin SOUTH COAST 7401 WALLIS HOUSTON, Generator's Phone: 713 | VILLE RIVING | INAL S | | | | | | an mailing addres | SS) | | | |
| | 6. Transporter 1 Company Nam BAY AREA | 18 | | EANERS | • | | | | U.S. EPAID N | _ | 032/ | 475 | - |
| | 7. Transporter 2 Company Nam | 16 | \ | | | | | | U.S. EPA ID N | | | | |
| | 8. Designated Facility Name an CES ENVIRON 4904 GRIGG HOUSTON Facility's Phone: 713 | NIAAENIT. | AL SERI | IKES | | | | | U.S. EPAID N | lumber | | | - |
| | 9a. 9b. U.S. DOT Descripti HM and Packing Group (if a | on (including Proper any)) | Shipping Name, Haza | · | | | 10. Conta | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
| ATOR - | 1 NON I | 2CRA 1 | PANK W | PASH W | ATER | - | / | 77 | 1011 | G | 7484 | 2191 | |
| - GENERATOR | 2. | | | | | | | | | | | | |
| | 3. | | | | · | eres. | <u> </u> | | | | | | |
| | 4. | - | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 14. Special Handling Instruction CES PROFILE | as and Additional Info | mation 8 | 140 L | ASS = | | | - | . | _ | 0 - 234 | | |
| | 15. GENERATOR'S/OFFERO | R'S CERTIFICATIO | N: I hereby declare th | at the contents of the | his consignmen | nt are fully a | 290 nd accurately de | escribed above | by the proper sh | ipping nam | 235 ne, and are cla | ssified, packe | aged, |
| | marked and labeled/placa Exporter, I certify that the I certify that the waste min Generator's/Offeror's Printed/Ty | contents of this cons imization statement | ignment conform to the | e terms of the attacl | hed EPA Ackno arge quantity g | owledgment | of Consent. | | | . пехроп з | nipment and i | | Year |
| \downarrow | | LAYNE | (| | 1 | | 41 | /2/ | • | | | 2 06 | |
| INTL | 16. International Shipments Transporter signature (for expo | Import to | | | Export from | n U.S. | Port of e | • — | | | , | | |
| TER | 17. Transporter Acknowledgmen Transporter 1 Printed/Type | | a ys | | S | ignature | | | | | Mor | nth Day | Year |
| TRANSPORTER | × Tuelas | | <u> </u> | | | TR | AM MA | es 6 | dut- | \ <u>'</u> | Ð | 7 06 | SIQP |
| TRAN | Affansporter 2 Printed/Typed Na | me | · · · · · · · · · · · · · · · · · · · | | | Signature | | | | | Moi | nth Day | Year |
| ↑ | 18. Discrepancy 18a. Discrepancy Indication Spa | ace Quan | titv | Туре | | · | Residue | | Partial Rej | ection | | Full Rejo | ection |
| | | qual | | | | Ma | anifest Referenc | e Number: | r ardar roj | | | | |
| DESIGNATED FACILITY | 18b. Alternate Facility (or General | rator) | | | | | | | U.S. EPA ID N | iumber | | | , |
| ED FA | Facility's Phone: 18c. Signature of Alternate Faci | lity (or Generator) | | | | | | | | | Mo | nth Day | Year |
| GNAT | 19. Hazardous Waste Report M | anagement Method | Codes (i.e. codes for | hazardous wasta fri | ment disno | eal and rec | volina sveteme) | | | <u> </u> | | | |
| DES | 1. | - Sgorrort mould | 2. | | 3. | | Jung eyeemel | | 4. | | | | |
| | 20. Designated Eacility Owner of | or Operator: Certifica | ion of receipt of hazar | dous materials co | 300 | | ot as noted in the | m loa | $\overline{\mathbf{S}}$ | | ٠. | | |
| | Printed/Typed Name | le | col | | | Signature | | ** | | | Mo (5) | nth Day | Year |
| EPA | Form 87 00-22 (Rev. 3-05) | Previous editions | are obsolete. | | | DESIG | NATED F | ACILITY 1 | O DESTIN | ATION | STATE (| IF REQ | UIRED) |

| Dia | aco nri | rint or type. (Form desi | aned for use on el | lita (12 nitch) tune | writer) | | / 58 | 334° | $\Lambda = J$ | Form | n Approved. O | MR No. 205 | รถ_ถกว <i>เ</i> |
|----------------------------|--|--|--|---|---|--|--|--|--------------------------------------|--------------------------------|--|-------------------------------------|----------------------|
| Ī | UNI | FORM HÄZARDOUS /ASTE MANIFEST | 1. Generator ID N | | | | 3. Emergency Resp | | # Manifest | Tracking N | | | |
| | 5. Ge | enerator's Name and Mail | ing Address | INDLS | 1030 | | Generator's Site Add | | | | 72001 | . 001 | |
| | 71 | HOUSTON. erator's Phone: 71 | VILLE K | 20 | | | · | | | | | | |
| | o. ma | ansporter i Company Nai | me . | | | | <u></u> | - | U.S. EPA ID I | Number | ~ 7 0 11 | | |
| | | ansporter 2 Company Nar | | RIBL C | CEFFE | <i>« y</i> | | | U.S. EPAID | 77 Number | 0321 | 113 | |
| | 8. De | esignated Facility Name a | nd Site Address | TAI CE | 0 1111 # 1 | <u></u> | | | U.S. EPA ID I | Number | | | |
| | 1 | 904 6R/61 10USTDA. itys Phone: 71 | SS RD | 102 351 121 | () () (| | a a | | | | | | |
| | | ity's Phone: 7/3 | | | azard Class ID Nu | ımher | 10.00 | ontainers | 4 544 | 40 11=# | : · · · · · · · · · · · · · · · · · · · | | |
| | 9a. HM | 39% | any)) | | | *** | No | Туре | 11. Total Quantity | 12. Unit Wt./Vol. | | iste Codes | |
| ATOR | 1 | 77074 | /C V M JA | | | | 1 | 7 | 1011 | 1 - | 9484 3 | 191 | |
| GENERATOR | | 2. | | | | | | | | | | | ••• |
| lĭ | | | | | | | | | | | | | |
| $\ $ | | 3. | | | | | | | | | | | · |
| | | 4. | | | | | | 4" | | | | | · , |
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| | 14. S | Special Handling Instruction | ons and Additional in | formation S | 440 | LBS - | 1011646 | | · | TA | 2746 | | |
| | 14. S | Special Handling Instruction | ons and Additional in | formation | 440 | LBS - | 1011 GPE | | 39 | | 2346 2352 | | |
| | 15. | GENERATOR'S/OFFER marked and labeled/place | OR'S CERTIFICATE | ON: I hereby declare respects in proper c | e that the contents | 107 of this consignment | 290 t are fully and accurate | y described abov | | CES nipping name | 2352 e, and are classif | ied, package | |
| | 15. | GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the waste mi | OR'S CERTIFICATK arded, and are in all contents of this con inimization statemen | ON: I hereby declar respects in proper c signment conform to | e that the contents ondition for transport the terms of the a | of this consignment according to appattached EPA Acknonal large quantity ge | 2.90 t are fully and accurate licable international and wedgment of Consent. enerator) or (b) (if I am a | y described above | nental regulations | CES nipping name | 2352 e, and are classif hipment and I am | ied, packaged the Primary | |
| 1 | 15. Gener | GENERATOR'S/OFFER marked and labeled/place Exporter, I certify that the I certify that the waste mi erator's/Offeror's Printed/T | OR'S CERTIFICATION arded, and are in all contents of this con nimization statement yped Name | ON: I hereby declar respects in proper cosignment conform to tidentified in 40 CF | e that the contents ondition for transport the terms of the a | of this consignmen ort according to app attached EPA Ackno n a large quantity ge | at are fully and accurate blicable international and wedgment of Consent. Increase of the consent of the consen | y described above national governments | nental regulations | CES nipping name | 2352 e, and are classif | ied, packaged the Primary Day | |
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CES Environmental Services, Inc.

©COPY

Invoice

Date Invoice #

1/31/2008 42356

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

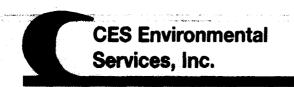
Bill To:

South Coast Terminals

Attn: Accounts Payable

| | | P.O. No. | Terms | Pro | oject | |
|-------------|--|--|----------------|--------|----------|--|
| | | 2290 | Net 30 | | | |
| Quantity | Description | | Manifest # | Rate | Amount | |
| | 01/23/08 | | | | | |
| | Disposal of 1336 gallons of Non RCRA T minimum disposal fee | ank wash water @ \$250. | .00 1342030JJK | 250.00 | 250.00 | |
| | | | | | | |
| | | | | | | |
| | | | | , | | |
| | CES Job #57367 | | | | | |
| | | | | | | |
| We appreci | ate your business! | | Subtotal | | \$250.00 | |
| Late Payme | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | e 30th day after the unless otherwise stated | Sales Tax (8. | 0%) | \$0.00 | |
| n a formali | zed contract. | | Total | otal | | |

| Plea | se print or type. (Form desig | ned for use on e | olite (12-pitch) ty | pewriter.) | | りし | 361 |) | | For | n Approved | OMB No. | 2050-0039 |
|---------------------|--|---|--|---|---------------------------------------|---------------------------|----------------------------------|------------------|-----------------------|----------------------|---------------|----------------------------------|---|
| \uparrow | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID N | lumber | 7230 | 2. Page 4 of | 3. Emerg | ency Responent | Phone 240 | 4. Manifest | Tracking N | | | |
| | 5. Generator's Name and Mailin SOUTH COAST 7401 WALLIS HOUSTON 73 Generator's Phone: | na Address | | | | Generato | | | an mailing addre | | | | |
| | 6. Transporter 1 Company Nam BAY AREA | ne . | | | | <u> </u> | | | U.S. EPA ID | | 1321 | 475 | |
| | 7. Transporter 2 Company Nam | ne | <i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | U.S. EPA ID I | | , , , , , | | |
| | 8. Designated Facility Name ar | NMEN | TAL SE | RVICES | | | | | U.S. EPA ID I | Number | | * | |
| | 4904 6R160 HOUSTON Facility's Phone: 713 | 65 RA. TX. 77 | 021 | | | | | | 1/x D | 002 | 8950 | 461 | · |
| | 9a. 9b. U.S. DOT Descript HM and Packing Group (if | | er Shipping Name, | Hazard Class, ID Numb | Der, | | 10. Contain | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
| OR- | 1. | | | | | | | | | | 7484 | 2191 | |
| GENERATOR | NON | RCRA | TONK | WASH 1 | JATER | | | 77 | 1336 | 6 | | | |
| - GE | | | | | | j | | | | | | | *************************************** |
| | 3. | | | | | | · | | | | | | |
| | | | | | | | | | | | | | |
| | 4. | | | | | | | | | | | | |
| | 14. Special Handling Instruction CES PROFIL | ns and Additional in | formation | 11 1110 1 | DC - 1 | 776 | C 41 | | | <u></u> | | | |
| | CES PROFIL | | | /1140 D -511 | ·D3 — 1 | 336 | GAL | | | | BA : CES 1 | 10 11 2289 1290 | |
| | 15. GENERATOR'S/OFFERO marked and labeled/placa Exporter, I certify that the I certify that the waste min | OR'S CERTIFICATI Irded, and are in all contents of this cor | ON: I hereby deci respects in proper reignment conform | are that the contents of r condition for transport to the terms of the atta | according to appl sched EPA Acknow | licable inter Medgment | national and nati of Consent. | ional governm | nental regulations | | | | |
| | Generator's/Offeror's Printed/Ty | ped Name | | <u> </u> | | | 1 % | | | | Mo | nth Day / 123 | |
| INTL | 16. International Shipments | Import | | | Export from | U.S. | Port of en | | | | | | |
| | Transporter signature (for expo 17. Transporter Acknowledgmer Transporter 1 Printed/Typed Na | nt of Receipt of Mate | erials | | O | | Date leavi | ng U.S.: | | | | | V |
| TRANSPORTER | ROUALD | Robe | rt50 | N | 10 | gnature | roll | Kol | reter | | Mor | 1 23 | Year |
| TRA | Transporter 2 Printed/Typed Na | ime | | | | gnature | | | | | Mo | nth Day | Year |
| | 18. Discrepancy 18a. Discrepancy Indication Sp | ace Out | antity | Туре | | | Residue | ··· · | Partial Re | iection | | Full Reje | action |
| | | | - | 3,5 - | | Ma | nifest Reference | Number: | | ,0000 | · | | |
| ILT? | 18b. Alternate Facility (or Gene | rator) | | | | | | | U.S. EPA ID I | Number | | | |
| D FAC | Facility's Phone: 18c. Signature of Alternate Fac | ility (or Generator) | | | - | | | |] . | · | I Me | onth Day | Year |
| DESIGNATED FACILITY | | | | <u></u> | | | | | | | | 1111 | 100 |
| DESIG | 19. Hazardous Waste Report M 1. | lanagement Method | d Codes (i.e., code 2. | s for hazardous waste | treatment, disposi | al, and recy | cling systems) | | 4. | | | | |
| | 20. Designated Facility Owner | or Operator: Certific | cation of receipt of | hazardous materials co | vered by the man | ifest excep | t as noted in Item | n 18a | | | | | |
| | Printed/Typed Name | tet | 100 | | <u>_</u> | gnature | | | 7 | 1 | Mo | nth Day | Year OS |
| EPA | Form 8700-22 (Rev. 3-05) | Previous editions | s are obsolete | | | DESIGI | NATED FA | CILITY | O DESTIN | IATION | | | |



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 11/10/2005

Dear Darryl Poe

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 1199

Generator: South Coast Terminals (Wallisville)

Address: 7401 Wallisville Rd.

Houston, TX 77020

Waste Information

Name of Waste: Non-Hazardous Wastewater

TCEQ Waste Code #: 94842191

Container Type: Truck

Detailed Description of Process Generating Waste:

Cleaning of tanks containing non-hazardous amine and alcohol products

Color: Clear to Amber

Odor: Slight Hydrocarbon pH: 4-11

Physical State: Liquid

Incompatibilities: None Known

Safety Related Data/Special Handling:

Standard PPE Required

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 39048 U.S. EPA ID No: TXD008950461 ISWR No: 30900

| SECTION 1: Gener | ator Informa | ation | | | | | | | | |
|--------------------|--------------|----------------|----------------|--------------|-------------|------------|-------------|----------------|--------------|-----------|
| Company : | South Coa | ast Terminals | s (Wallisville | e.) | | | | | | |
| Address : | 7401 Wal | llisville Road | | | | | | · · · · · | | |
| City, State, Zip: | Houston 7 | TX 77020 | | | | | | | | |
| Contact: | Daryi Poe | , | | | | Tir | tie : | | | |
| Phone No: | (713) 672 | -2401 | | | | Fa | ax : | | | |
| 24 / HR Phone : | (713) 672 | -2401 | | | | | | | | |
| U.S EPA I.D No : | TXD0562 | 67230 | | | | | | | | |
| State I.D: | 31413 | | | | | SI | C Code _ | | | |
| SECTION 2: Billing | Informatio | 'n | | | | | | | | |
| Company: | | ast Terminals | s (Wallisville | e.) | | | | | | |
| Address : | | lisville Road | - \ | | | | | | | |
| City, State, Zip: | Houston 7 | | - . | | | | - | | | |
| Contact: | Daryl Poe | | | | | Ti | | | | |
| Phone No : | (713) 672 | | | - | | | ix : | | | |
| | | | | | | | | | | |
| SECTION 3: Gener | | | | | | | | | | |
| Name of Waste: | Non-Haza | irdous Waste | water | | | | | | | |
| Detailed Descrip | tion of Pro | cess Gener | ating Wast | e: | | | | | | |
| Cleaning of tanks | containing | non-hazardo | ous amine a | ind alcoh | nol product | ts | | | | |
| Physical State : | √ Lie | quid | □ SI | udge | -[| Powde | er . | | | |
| | ☐ Sc | olid | ☐ Fil | lter Cake | . [| Combi | ination | | | |
| Color: | | | Clear to Am | ber | Odor | <i>:</i> : | | Sligh | t Hydrocarbo | n |
| Specific Gravity | (Water=1) | : | . 1 | | Dens | iity : | | 8.3 | 4 | lbs / gal |
| Layers : | ✓ Si | ngle-Phas | M | ulti-Phas | se . | | | | | |
| Container Type : | ☐ Dr | rum 🗌 | Tote | \checkmark | Truck | □ Ot | her (expla | in) | | |
| Container Size : | | | | | 130 bbl | | | _ | | |
| Number Of Units | : 10 | 0000 | | | | | | - | | |
| Texas State Was | | o: <u> </u> | 9484219 |)1 | | | | | | |
| Proper U.S. State | Waste Co | ode No : | | | Non-RC | RA/Non | DOT regul | ated wastewate | er | |
| Class : | | UN/NA | A : | | | PG: | | | RQ: | |
| Flash Poir | nt | рН | | Rea | ctive Sulfi | ides | Reactiv | e Cyanides | Sol | ids |
| >200 | _ | 4-11 | 1 | _ | <20 | mg/l | | <20 mg/l | | -2 % |
| Oil and Grea | ase | TOC | , | | Zinc | | C | opper | Nic | kel |

N/A

mg/l

N/A

mg/l

N/A

mg/l

N/A

mg/l

N/A

mg/l

FROM SOUTHCOAST

| and and desired after | with complain of the following materials | Ranges are acceptable | or % |
|--|---|-----------------------------|------|
| The Wi | Water | 95-97 | * |
| | Organics (solvable) | 0,5-1,6 | % |
| · | Russ | 0,5-1,5 | * |
| | Antifreeze (MSOS arteched) | 3-6 | * |
| | Parts requires the use of special protective equipment, | please explain. | |
| Standard PPE Required | | | |
| SECTION 6: Attached Sup | perline Documents | | |
| Jiet a ll documents, not USDS for A ntifresze | es, data, and/or analysis attached to this form as port of | the wasta approval package. | |
| ECTION 7: Incompetibilit | | | |
| Yesse list all incompati | bilities (if any): | | |
| ione Known | | | |
| | | | |
| ECTION & Generator's K | novledge Decumentation | | |
| sboratory analysis of to ollowing generators kn | he hazardous waste cheracteristics, listed below, WAS owledge | NOT PERFORMED based upon t | the |
| CLP Metals : | TCLP Metale are below regulatory limits | | |
| CLP Voletilles: | TCLP Vondes are below regulatory limits | | |
| CLP Semi-Voleties : | TCLP Semi-Voletiles are below regulatory finite | | |
| eactivity: | No reactive meterials are present | | |
| | pH is neutral | | |
| offecivity: | | | |
| orrecivity : mitability : | No ignitable materials are present | | |

| Printed Name / Title: / DANYLE POE HSE MA | <u>V6.</u> |
|--|------------------------|
| CES USE ONLY (DO NOT WRITE IN THIS SPACE) | Additional Information |
| Compliance Officer: | |
| Date: 11/10/2005 Status: Approved Rejected | |
| Approval Number: :- 1199 | |

Daryle POE

| SECT | ION 10: Waste Receipt Classification Under 40 CFR 437 |
|---------|---|
| ls this | s material a wastewater or wastewater sludge? |
| lf 'YE | S', complete this section |
| PLE# | SE CHECK THE APPROPRIATE BOX: IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE |
| Mata | s Subcategory: Subpart A |
| | Spent electroplating baths and/or sludges |
| | Metal finishing rinse water and sludges |
| | Chromate wastes |
| | Air pollution control blow down water and sludges |
| | Spent anodizing solutions |
| | Incineration wastewaters |
| | Waste liquid mercury |
| | Cyanide-containing wastes greater than 136 mg/l |
| | Waste acids and bases with or without metals |
| | Cleaning, rinsing, and surface preparation solutions from electroplating or phospha |
| | Vibratory deburring wastewater |
| | Alkaline and acid solutions used to clean metal parts or equipment |
| | |
| Oils S | Subcategory: Subpart B |
| | Used oils |
| | Oil-water emulsions or mixtures |
| | Lubricants |
| | Coolants |
| | Contaminated groundwater clean-up from petroleum sources |
| | Used petroleum products |
| | Oil spill clean-up |
| | Bilge water |
| | Rinse/wash waters from petroleum sources |
| | Interceptor wastes |
| | Off-specification fuels |
| | Underground storage remediation wastes |
| V | Tank clean-out from petroleum or oily sources |
| | Non-contact used glycols |
| | Aqueous and oil mixtures from parts cleaning operations |
| | Wastewater from oil bearing paint washes |
| _ | |
| Orgai | nics Subcategory Subpart C Landfill leachate |
| | Contaminated groundwater clean-up from non-petroleum sources |
| | Solvent-bering wastes |
| | Off-specification organic product |
| | Still bottoms |
| | Byproduct waste glycol |
| | Wastewater from paint washes |
| | |
| | Wastewater from adhesive and/or epoxies formulation |
| \Box | Wastewater from organic chemical product operations |

Tank clean-out from organic, non-petroleum sources

| | If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory |
|-----|--|
| (2) | If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory |
| | Cadmium: 0.2 mg/L Chromium: 8.9 mg/L Copper: 4.9 mg/L Nickel: 37.5 mg/L |
| (3) | If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper or nickel above any of the values listed above, the waste should be classified in the organics subcategory. |
| | ☐ Metals Subcatego |
| | ☑ Oils Subcatego |
| | ☐ Organics Subcategory |
| | |

SECTION 11: Additional Instructions

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

ANTIFREEZE

MSDS No. MI0002

Date of Preparation: 8/99

Revision: 1

Section 1 - Chemical Product and Company Identification

Product/Chemical Name: ANTIFREEZE

Chemical Formula: C2H6O2 CAS Number: 107-21-1

Synonyms: MEO, BG, ethylene glycol, 1,2-ethanediol, glycol, glycol alcohol

General Use: Freezing point depressant

Manufacturer: KMCO, Inc., 16503 Ramsey Road, Crosby, Texas 77532, Phone (281)328-3501, FAX (281)328-9528

24 HOUR EMERGENCY NUMBER: CHEMTREC 1-800-424-9300

| Section 2 - Composition / Information on Hazardons Ingredients | | | | | |
|--|------------|-----------------|--|--|--|
| Ingredient Name | CAS Number | % wtor % vol | | | |
| Ethylene Glycol | 107-21-1 | 94 | | | |
| Promietary Ingradients | • | 6 | | | |

| | OSHA PEL | | ACGIH TLV | | NIOSH REL | | NIOSH |
|-----------------|-------------|-------------|-----------|-------------|-------------|------------|-------------|
| Ingredient | TWA | STEL | TWA | STEL | TWA | Stel | JUCH |
| Ethylene Glycol | none estab. | none extab. | 100 mg/m3 | none estab. | none estab. | none grab. | none estab. |
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Section 3 - Hazards Identification

本会会を Emergency Overview 会会会会 Warning: Harmful or fatal if Swallowed. Harmful if Inhaled or Absorbed Through Skin. May Cause allergic Skin Reaction, May Cause Irritation to Skin, Eyes, and Respiratory Tract. Affects Central Nervous System.

HMIS H I F I R 0

Potential Health Effects

Acute Effects

Inhalation: Vapor inhalation is generally not a problem unless heated or misted. Exposure to vapors over an extended time period has caused throat irritation and headache. May cause nausea, vomiting, dizziness and drowsiness. Pulmonary edema and central nervous system depression may also develop. When heated or misted, has produced rapid, involuntary eye movement and coma.

Eye: Splashes may cause irritation, pain, and eye damage.

Skin: Minor skin irritation and penetration may occur.

Ingestion: Initial symptoms in massive dosage parallel alcohol intoxication, progressing to CNS depression, vomiting, headache, rapid respiratory and heart rate, lowered blood pressure, stupor, collapse, and unconsciousness with convulsions. Death from respiratory arrest or cardiovascular collapse may follow. Lethal dose in humans: 100 ml (3-4 ounces).

Carcinogenicity: Not Classifiable as a Human Carcinogen

Medical Conditions Aggravated by Long-Term Exposure: Persons with pre-existing skin disorders, eye problems, or impaired liver, kidney, or respiratory function may be more susceptible to the effects of this substance.

Chronic Effects: Repeated small exposures by any route can cause severe kidney problems, brain damage may also occur. Skin allergy can develop. May damage the developing fetus.

Section 4 - First Aid Measures

Inhalation: Remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Call a physician.

Revision: 1

ANTIFREEZE

Issue Date: 8/99

Eye Contact: Immediately flush eyes with plenty of water for at least 15 minutes, lifting lower and upper eyelids occasionally. Get medical attention immediately.

Skin Contact: Remove any contaminated clothing. Wash skin with soap and water for at least 15 minutes. Get medical attention.

Ingestion: Induce vomiting unmediately as directed by medical personnel. Never give anything by mouth to an unconscious person. Get medical attention.

After first aid, get appropriate in-plant, paramedic, or community medical support.

Note to Physicians: Give sodium bicarbonate intravenously to treat acidosis. Urinalysis may show low specific gravity, proteinuria, pyuria, cylindruia, hematuria, calcium oxide, and hippuric acid crystals. Sthanol can be used in antidotal treatment but monitor blood glucose when administering ethanol because it can cause hypoghycemia. Consider infusion of a dimetic such us manuful to help prevent or control brain edema and hemodialysis to remove ethylene glycol from circulation.

Section 5 - Fire-Fighting Measures

Flash Point: 232 °F (111 °C)
Flash Point Method; CC
Burning Rate: not available

Autoignition Temperature: 748 °F (398 °C)

LEL: 3.2% v/v UEL: 15.3% v/v

Flummability Classification: Slight to moderate fire hazard when exposed to heat or flame.

Extinguishing Media: Dry chemical, fram or carbon dioxide. Water or foam may cause frothing. Water spray may be used to extinguish surrounding fire and cool exposed containers. Water spray will also reduce furne and irritant gases.

Unusual Fire or Explosion Hazards: Above flash point, vapor-air mixtures are explosive within flammable limits noted above. Contributes may explode when involved in a fire.

Hazardous Combustion Products: Carbon dioxide and carbon monoxide may form when heated to decomposition. May produce acrid smake and imitating furnes when heated to decomposition.

Fire-Fighting Instructions: Do not release runoff from fire control methods to sewers or waterways.

Fire-Fighting Equipment: Wear full protective clothing and NIOSH-approved self-contained breathing apparatus with full facepiece operated in the pressure domand or other positive pressure mode.

Section 6 - Accidental Release Measures

Spill /Leak Procedures: Ventilate area of leak or spill. Remove all sources of ignition. Wear appropriate personal protective equipment. Isolate hazard area. Keep unaccessary and unprotected personnel from entering. Use non-sparking tools and equipment. Do not flush to sewer.

Small Spills: Contain and recover liquid when possible. Collect liquid in an appropriate container or absorb with an inert material (e.g., vermiculite, dry sand), and place in a chemical waste container. Do not use combustible materials, such as saw dust.

Large Spills

Containment: Wear respirator and protective clothing as appropriate. Shut off source of leak if safe to do so. For large spills, dike far ahead of liquid spill for later disposal. Do not release into sewers or waterways.

Cleanup: Contain and recover liquid when possible. Collect liquid in appropriate container. Absorb residue with an inert material. Consult with your environmental department for detailed clean up instructions.

Regulatory Requirements: Follow applicable OSHA regulations (29 CFR 1910.:20). CERCLA requires reporting spills and release to soil, water and air in excess of reportable quantities.



Revision: 1

ANTIFREEZE

Issue Date: 8/99

Section 7 - Handling and Storage

Handling Precautions: May be harmful or fatal if swallowed.

Storage Requirements: Store in a cool, dry, ventilated area. Separate from acids and oxidizing materials.

Regulatory Requirements: This product contains the following chemical(s) subject to the reporting requirements of SARA Title III Section 311,312, and 313: Ethylene Glycol (Reportable Quantity = 5000 lb.).

Section 8 - Exposure Controls / Personal Protection

Engineering Controls: Controls should be such that adequate ventilation is provided.

Ventilation: Provide general or local exhaust ventilation systems to maintain airborne concentrations below OSHA PELs (Sec. 2), Local exhaust ventilation is preferred because it prevents contaminant dispersion into the work area by controlling it at its source.

Respiratory Protection: Seek professional advice prior to respirator selection and use. Follow OSHA respirator regulations (29 CFR 1910.134) and, if necessary, wear a MSHA/NIOSH-approved respirator. Select respirator based on its suitability to provide adequate worker protection for given working conditions, level of airbotne communication, and presence of sufficient oxygen. For emergency or non-routine operations (cleaning spills, reactor vessels, or storage tanks), wear an SCBA. Warning! Air-purifying respirators do not protect workers in oxygen-deficient atmospheres. If respirators are used, OSHA requires a written respiratory protection program that includes at least: medical certification, training, fit-testing, periodic environmental monitoring, maintenance, inspection, cleaning, and convenient, sanitary storage areas.

Protective Clothing/Equipment: Wear chemically protective gloves, boots, aprons, and gauntlets to prevent prolonged or repeated skin contact. Wear protective eyeglasses or chemical safety goggles, per OSHA oye- and face-protection regulations (29 CFR 1910.133). Contact lenses are not eye protective devices. Appropriate eye protection must be worn instead of, or in conjunction with contact lenses.

Safety Stations: Make emergency eyewash stations, safety/quick-drench showers, and washing facilities available in work area.

Contaminated Equipment: Separate contaminated work clothes from street clothes. Launder before reuse. Remove this material from your shoes and clean personal protective equipment.

Comments: Never ent, drink, or smoke in work areas. Practice good personal hygiene after using this material, especially before eating, drinking, smoking, using the toilet, or applying cosmetics.

Section 9 - Physical and Chemical Properties

Physical State: Liquid

Appearance and Odor: Clear, blue-green, edorless

Odor Threshold: not available

Vapor Pressure: 0.06 mm Hg @ 20 C

Vapor Density (Air=1): 2.1

Formula Weight: 62.07

Density: 9.28 lbs/gal @ 20°C Specific Gravity (H2O=1, at 4 °C): 1.115

pH: not available

Water Solubility: soluble

Other Solubilities: alcohols, methyl isosbutyl carbitol

Boiling Point: 197.6C (388F)

Freezing/Melting Point: -13C(9F)

Viscosity: 21cP@20C Refractive Index: 1.4316@20C

Surface Tension: 48.4 dyne/cm @ 20C

% Volatile: 100 @ 21C

Evaporation Rate: not available

Section 10 - Stability and Reactivity

Stability: Antifreeze is stable at room temperature in closed containers under normal storage and handling conditions.

Polymerization: Hazardous polymerization will not occur.

Chemical Incompatibilities: Strong oxidizing agents, strong bases

Conditions to Avold: Heat, flames, ignition sources, and incompatibles.

Hazardous Decomposition Products: Carbon dioxide and carbon monoxide may form when heated to decomposition.

3 of 5

Revision: 1

ANTIFREEZE

Issue Date: 8/99

Section 11- Toxicological Information

Toxicity Data:

Eye and Skin Effects: Negligible degree of irritation upon eye or skin contact. A slight maccrating action comparable to that caused by glycerin may result from very severa prolonged exposures to ethylene glycol. There is no evidence to indicate that ethylene glycol is absorbed through the skin in quantities sufficient to produce systemic injury in normal industrial handling.

Acute Inhalation Effects: Huroan, inhalation, LDLo: 786 mg/kg Acute Oral Effects:

Rat, oral, LD_{5C}: 4700 mg/kg

Chronic Effocts: Repeated small exposures by any moure can conse severe kidney problems. Brain damage may also occur. Skin allergy can develop.

Carcinogenicity: Not Classifiable as a Human Carcinogen

Terratogenicity: Has shown terratogenic effects in laboratory animals

See NIOSH, RTECS for additional toxicity data

Section 12 - Ecological Information

Ecotoxicity: LC30/96-hour values for fish are over 100mg/1

Environmental Fate: When released into the soil, this material is expected to readily biodegrade, is expected to leach into groundwater and is not expected to evaporate significantly. When released into the water, this material is expected to readily biodegrade, and is expected to have a half-life between 1 and 10 days. When released into the air, this material is expected to be readily degraded, and is expected to have a half-life between 1 and 10 days.

Environmental Degradation: This material is not expected to bioaccumulate.

Section 13 - Disposal Considerations

Disposal: Contact your supplier or a licensed contractor for detailed recommendations. Follow applicable Federal, state, and local regulations.

Disposal Regulatory Requirements: Consult current Federal, state and local regulations.

Container Cleaning and Disposal: Dispose of container and unused contents in accordance with federal, state, and local requirements.

Section 14 - Transport Information

DOT Transportation Data (49 CFR 172.101):

Shipping Name (>5,250 lbs): Other Regulated Substances, liquid, N.O.S., 9, NA3082, PG

III, RQ (Ethylene Glyco!)
Shipping Name (<5,250 lbs):

AntifreeZe

Hazard Class (>5,250 lbs): 9
Hazard Class (<5,250 lbs):
Non-hazardous Liquid
ID No.: NA3082
Packing Group: III

Label: Class 9, NA3082 Special Provisions (172,102): Packaging Authorizations

a) Exceptions: 173.155 b) Non-bulk Packaging: 173.203

c) Bulk Packaging: 173.241

Quantity Limitations

a) Passenger, Aircraft, or Railcar: none

b) Cargo Aircraft Only: none

Vessel Stowage Requirements
a) Vessel Stowage: Category A

b) Other: none

Section 15 - Regulatory Information

EPA SARA 311/312 HAZARD CLASSIFICATION: Acuse Health, chronic bealth

Revision: 1

ANTIFREEZE

Issue Date: 8/99

EPA SARA 313: This product contains the following chemicals subject to Annual Release Reporting Requirements under SARA Title III, Section 313 (40 CFR 372); Ethylene Glycol 107-22-1 80 - 96%

PROTECTION OF STRATOSPHERIC OZONE: This product is not known to contain or to have been manufactured with ozone depleting substances as defined in 40 CFR Part 82, appendix A to Subpart A.

CERCLA SECTION 103: Spills of this product over the RQ (reportable quantity) must be reported to the National Response Center. The RQ for this product, based on the RQ for Ethylene Glycol (96% maximum) of 5,000 pounds, is 5,208 pounds. Many states have more stringent release reporting requirements. Report spills required under federal, state and local regulation.

CALIFORNIA PROPOSITION 65: This product may commin the following substances known to the State of California to cause camer and/or reproductive harm: 1,4-Dioxane (trace amount).

EPA TSCA INVENTORY: All of the components of this material are listed on the Toxic Substances Control Act (TSCA) Chemical Substances Inventory.

CANADIAN ENVIRONMENTAL PROTECTION ACT: All of the ingredients are listed on the Canadian Domestic Substances list.

CANADIAN WHIMIS CLASSIFICATION: Class D - Division 2 - Subdivision B - (a toxic material causing other chronic effects).

EUROPEAN INVENTORY OF EXISTING COMMERCIAL CHEMICAL SUBSTANCES (EINECS): All of the instructions are listed on the EINECS inventory.

EPA TSCA INVENTORY: All of the components of this material are listed on the Toxic Substances Control Act (TSCA) Chemical Substances Inventory.

AUSTRALIA: All of the ingredients of this product are listed on the Australian Inventory of Chemical Substances.

Section 16 - Other Information

Prepared By: KMCO, Inc.

Revision Notes: All sections revised as part of conversion to 16 Section format.

Additional Hazard Rating Systems: none

Disclaimer: This product is FOR INDUSTRIAL USE ONLY. KEEP OUT OF REACH OF CHILDREN. DO NOT TAKE INTERNALLY.

KMCO, Inc. believes that the information and recommendations contained herein (including data and statements) are accurate as of the date hereof. No warranty of fitness for any particular purpose, warranty of merchantability, or any other warranty expressed or implied, is made concerning the information provided herein. The information provided herein relates only to the specific product designated and may not be valid where such product is used in combination with any other materials or in any process. Further, since the conditions and methods of use of the product and of the information referred to herein are beyond the control of KMCO, Inc., KMCO, Inc. expressly disclaims any and all liability as to any results obtained or arising from any use of the product or reliance on such information.

For additional product information, please contact the KMCO, Inc., Sales Office at 281-885-1234.

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|---------------------------------------|----------------|---------------------------------------|---------------------------------------|---------------------------------------|--|
| For PO # call Frank Layne | | | ···· | | |
| (713) 672-2401 - Fax (713) 67 | '6-0323 | | | · | |
| P.O. Required: | ☑ Y | □N | Fuel Surcharge: | ☑ Y | N |
| 4% City of Hou ston Fee : | ☑ Y | □ N | 4-hr Minimum: | | □ N |
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| | ltem | | | CES Cost | Customer Charge |
| Transportation - CES | | | | | \$69.00 / Hour |
| Fuel Surcharge | | | | | Current Rate |
| Disposal - CES | | | | | \$0.18 / Gallon |
| | | | | | (\$250.00 Minimum) |
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| For PO # call Frank Layne | · · · · · · · · · · · · · · · · · · · | | | | |
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| Job Estimate | Oax | |
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| | South Coat | Texas Oil and Gatherin |
| Expense Item | Estimated Cost | Cost to Customer |
| Transportation by CES | \$0.00 | #0.10 tgal |
| Sale of Used Oil to Texas Oil and Gathering | \$0.15 / gallon | 40.40/gal |
| Used Oil Mgmt fee - South Coast 600 | 900.00 | |
| Sale of Used oil - TOG 5534.78 TRANS-CES 5534.78 Bal | | 2213.91 553.48 |
| | 900.00 | 2767, 39 |
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South Coast Terminals

Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # Invoice Date Page

IN.150841 09/01/08

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES. INC.

4904 GRIGGS RD. **HOUSTON TX 77021** Ship To:

CES ENVIROMENTAL SERVIES INC

| Customer PO Number | Ship Via | Payment Terms | FOB |
|--------------------|----------|------------------|-------------|
| HP-216 | N/A | 0% 0 Net 30 Days | HOUSTON, TX |
| | | | |
| Customer Number | Order# | Freight Terms | Ship Date |
| 09391 | 101847 | PREPAID | 09/01/08 |

| Quantity | | | | | |
|--------------|---------|-------------|----|-----------|-----|
| Shipped Pack | Product | Description | Co | ode Pr.Ea | Ext |

5941 1/1 9999

FLUSH OIL

SELLING FOR 50 CENTS/GALLON

302.50

.5000

2,970.50

Wallinger Durchase of Walle and the Walling of the Wall will be the wall of th



NOV 2 0 2008

WE APPRECIATE YOUR BUSINESS



Subtotal \$2,970.50 Misc \$.00 Freight \$.00 Sales Tax \$.00 Total \$2,970.50

INVOICE · SHIP TO ADDRESS ADDRESS CITY, STATE, ZIP 715-0/0-1 CUSTOMER ORDER NO. SOLD BY TERMS ORQERED SHIPPED DESCRIPTION

2 adams 5840

ÇES-Environmental Services, Inc.

Bill Of Lading #: 71065 Trader L6731

| EA | - | n |
|----|---|---|

| Folder ID : | South Coast Walleville Purchase of used oil | |
|--|--|---|
| Original – Shi | pper Provided Short Form S | traight Bill of Lading – Not Negotiable – Domestic |
| SHIPPED F | ROM: | |
| South Coas | t Terminals (Wallisville) | 11a) 2357 |
| 7401 Wallis | ville Rd. | 1 1 Page 1 11b) A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Houston, T. | X 77020 | 11c) |
| (713) 672-2 | 401 | |
| said carrier (the word carry to its unusual pi goods; it is not of itse any time interested in between shipper and | carrier being understood throughout this as n ace of delivery at said destination, if on its ro if a contract of carriage. It is risulatily agreed, all or any of said property, that every service carrier or intermediaty. | toted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which meaning any person or corporation authorized to be in possession of the property under the contract) agrees to take, otherwise to deliver to another carrier on the route to said destination. This SRI of Lading is a receipt for it as each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at e to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract. |
| | ed to" party without prior written consists of 81 or the "Billed to" party and sent to: | r are set forth in the governity Contract with Shipper. No charges other than those contained therein may be billed rapper. The extra copy of this Sill of Lading, furnished at the time of shipment, must be attached to the treight bill |
| CONSIGNE | DTO: | CARRIER: |
| CES Environ | mental Services, Inc. | CES Environmental Services, Inc. |
| 4904 Griggs | the state of the s | 4904 Griggs Rd. |
| Houston . T | 1 | Houston , TX 77021 |
| No. | Type Quantity Wt/Vol | non-RCRA/Non DOT regulated oil |
| Soul | 1 65549 L | ,55U8 |
| No. | LISTER | GET WEIGHTS |
| | | |
| hippen:/So | outh Coast Terminals (Wa | illisyille) /,)/ |
| Per (CC | otend sig | nature : Date : |
| arrier CES | Environmental Services, | , Inc. 1999 And American Control of the Control of |
| | | nature : |
| leceiving F | acility GES Environment | |
| Per : | JOOH POJ Sig | mature: Date: 08/29/ |
| White (Generator I | Return Copy) Yellow (Transpo | orter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |



work order # 101847 carrier CES 08-29-08 09#54#39 10020 1 bGROSS STEERING Schidule Compropy An 13160 1.6 GROSS DRIVE GROSS TRAILER 8740 **TRACTOR#** 16731 31920 1.6 GROSS ALL AXLES TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 Phone: 713/672-2401

South Coast Terminals.

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



work order # 191849 CARRIER CES 08-29-08 09:54:39 10020 16 GROSS STEERING Eche dul sommon Aus. 13160 1.6 GROSS DRIVE GROSS TRAILER 8740 ~ TRACTOR # 16731 GROSS ALL AXLES 31920 1.6 TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3506 Phone: 713/672-2401



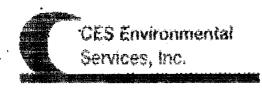
| WORK ORDER # 10/847 |
|---------------------|
| CARRIER CES |
| COMMODITY |
| TRACTOR# |
| ES TRAILER # 4673/ |
| |

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



WORK ORDER # 10/847 08-29-08 13:11:18 9920 GROSS STEERING CARRIER CES 34800 1.b GROSS DRIVE **COMMODITY** 31840 1.6 GROSS TRAILER **TRACTOR#** GROSS ALL AXLES 76560 1.b TRAILER # 4/73/

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



Transportation Work Ticket

| older ID: South Coast Wallisville Purchase of used oil | | |
|--|------------------|--|
| Pate: 8/29/2008 | Manifest # : | |
| South Coast Terminals (Wallisville) | Ticket: | 71065 |
| Phone: 7136722401 CES Environmental Services, Inc. | Consignee : | CES Environmental Services, Inc. |
| ransporter: ignature Wawaac | Signature | |
| Leave CES Yard: 8:30Am | Arrive At | Destination |
| Arrive At Customer: 9:00Am | Begin Un | loading: |
| Begin Loading: | | nloading: |
| Finish Loading : | | patination: |
| Leave Customer: LisoPm | Arrive At | CES Yard : |
| Customer PO #: | Ноигѕ: | CES Unload: |
| Gross Weight: 76,560 | Ending (| Odometer : |
| Tare Weight: 31,920 | Begining | g Odometer : |
| Net Weight: <u>UY'640</u> | Total Mi | 65 : |
| Driver: Resender, Luis Tra | ctor # : 279 | Tote # : |
| gnature: h enf Tra | iller # : L-6731 | Box #: NEED TO CL |
| Seal 45549 | Confolit | |
| vVnite (CES Office / Billin | | ES Office / IFTA) — Golden Rod (Customer |



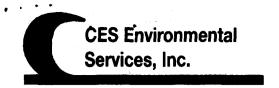
JOB INFORMATION PROFILE

| i older ib . | Purchase of us | sed oil | | | | | | |
|-------------------|--|---|--|--|---|--|------------------------|-----------|
| Customer | : South Coast T | <u>Ferminals</u> | (Wallisville) | 1 | Driver | : Resendez, | Luis | |
| Address | : 7401 Wallisvil | le Rd. | | | Helper | : | | |
| City,State,Zip | : Houston TX | 77020 | | | Date | : <u>8/29/2008</u> | Time : <u>0600</u> | |
| CES Contact | : Matt Bowman | n (713) 82 | <u> 26 - 1329</u> | | Truck # | <u>279</u> | Trailer # <u>L-673</u> | <u>:1</u> |
| Job Desc | rintion: | | | | | | | |
| | - | ND HEAL | A/III | | | | | |
| BE SURE TO W | /EIGH LIGHT A | NND HEAV | / Y!!! | | | | | |
| Be there at 0800 |) Am | | | | | | | |
| Go to South Coa | ast Wallisville a | nd nickun | load of use | ed oil Thev | will load you | | • | |
| | JOE VVAIIISVIIIC AI | на рюкар | 1000 01 030 | on. They | wiii load you. | | | |
| Return to CES | | | | | | | | |
| | | | | | | | | |
| call Kelli 281-78 | 35-0764 if south | coast de | lays you | | | | | |
| ID#: | 71065 | | | | | | | |
| CUSTOME | R INFORMATIO | N . | | | | | | |
| OPERATION HO | URS: | SHIPPING | /RECEIVING | CONTACT: | AE | TER HOURS CO | NTACT: | |
| Open : | | Na | me: | | | Name: | | |
| Close: | and the shift of the same of the shift of th | Num | ber: | | | Number: | | |
| RECEIVIN | G INFORMATION | N | | | | | | |
| OPERATION HO | URS: | SHIPPING | /RECEIVING | CONTACT: | AF | TER HOURS CO | NTACT: | |
| Open : | | Na | me: | | | Name: | | |
| Close: | The state of the s | Num | ber: | and the state of t | | Number: | | |
| DIIDCHASE ODD | ER NUMBER REO | MITPED. | | S 🗌 NO | | | | |
| | IF YES, P.O. #: | OIRLO. | ∐ YES | 5 <u> </u> NO | | | | |
| • | TEO/ 1101 #1 | enveloka (kolenna eta alian yang jalan warta) | oortesphirense verde verde regiones yn it wy yn sewediante dae | iert- soczus engeles gruinsteine tenne betsondebbi betso | (1985) A. 中华中国《1979年 (1997年) A. 12、140。147、148、148、148、148、148、148、148、148、148、148 | t in the delication of the section 200 through any a copy or empreyare copy. | | |
| PPE REQUIRED: | YES | NO | | | HACSC REQUIRE | D: YES | i □ NO | • |
| IF YES, W | HAT? | | | | IF YES, W | HAT? | · | |
| CAN CUSTOMER | LOAD US: | ☐ YES | \square NO | | WASHOU | T ANTICIPATED | <u>}:</u> ☐ YES | □ NO |
| ROPPER PUMP: | | YES | □ NO | | | | _ | |
| LOADING/UNL | OADING | _ | | | DOY LINE | R REQUIRED | YES | □ NO |
| TRAILER T | YPE: | ☐ REAR | BELLY NOT MATTER | | | | | |
| BOX NUMBER: | | | | | | -1 | 200 | |
| | Pauli ista etimenisiin rapidiisen mapakininka 2000-lekka | ************************************** | | ~ 16701 | OWNE BAY- | | e viter removed | |
| CES DENTED | | ☐ YES | □ NO | | OWNS BOX: | ☐ YES ☐ | NO | |
| CES RENTED | PYAI | ☐ YES | □ NO | CUSTOMER | RENTED BOX: | YES | NO | |
| | | • | | | | | | |

| AMOUNT OF HOSE NEEDED: | DRUM DOLLY NEEDED: YES NO |
|---------------------------|---|
| SIZE: | PALLET JACK NEEDED: YES NO |
| LOADING FROM (i.e. Tank): | CAN CUSTOMER LOAD WITH FORKLIFT YES NO |
| SIZE OF FITTING: | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | |
| HELPER REOUTRED: YES NO | IF YES, HOW MANY? |
| EQUIPMENT NEEDED: | |
| | |
| | |
| , | |
| | |
| | |

Thursday, August 28, 2008

Page 2 of 2



Inbound Load Report

| Job Number : | 71065 | | A Company of the Company | er exp. |
|---------------------|------------------------------|---------------|--|--|
| Type of Material: | Used Oil | | Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Sa | . Bartonika ya Kababa |
| Job Date: | 8/29/2008 | | | |
| Bill of Lading #: | 71065 | | erwa i wa a a a a a a a a a a a a a a a a | and the second s |
| Customer: | South Coast Terminals (Walli | sville) | en en en en en en en en en en en en en e | |
| Gross Weight: | | | and the second of the second o | |
| Tare Weight: | OR | Total Gallons | s Shipped: | |
| Net Weight: | | | | |
| Shipping In | formation | | | |
| Carrier: | CES Environmental Services, | Inc. | | |
| Truck Number: | 279 | | | |
| Trailer Number: | L-6731 | | | |
| CES Laborato | ry Use Only | Misc Notes: | | Mayera j |
| Specific Gravity: | .880 | Ash=.514% | | |
| Pounds per Gallon | 7.33 | 4.6 | AD Sals | |
| Temperature: | | 1200 9 | | '\ |
| Total Gross Gallon | S: | 100010 | | oil |
| % Water % Solids | 2.40% | 1-144 | 14 Sar | |
| Total Net Gallons: | 5% / | 1 5940 | .1.0/ | |
| (minus water and so | | | | |
| | | | | |
| Sample Analyst: | | | _ | |
| | (signature) | | | |
| Sample Analyst: | Sam Brown | | Date: 8 | /29/2008 |

INVOICE

| SOLD TO | ens. | | SHIP TO | fouth. | coar | E | | |
|-----------------|-------------|-------------|----------------|----------|-------|------|--------|---|
| DDRESS | B oo | 770 | ADDRESS VAL | South of | , | | | |
| CITY, STATE, ZI | IP 7 | 13/J/0-1400 | CITY, STATE, 2 | ZIP | | | | |
| USTOMER OF | RDER NO. | SOLD BY | TERMS | F.O.B. | | DATE | Alexon | 7 |
| ORDERED | SHIPPED | | DESCRIPTION | | PRICE | UNIT | AMOUNT | |
| | | Durate | used in 9/1 | | | | | |
| | | fuenase i | the at 11 | 8 | | | | |
| | | | | | | 1 | 1 1 | |
| | | 6082.43 G | ial | | . 25 | G | 1520 | 6 |
| | | 6082.43 6 | tsel ee 4/1 | | . 25 | G | 1520. | 4 |
| | | 6082.43 6 | ial | | . 25 | G | 1520 | 6 |
| | | 6082.43 6 | ial | | . 25 | G | 1520 | - |
| | 1 | 6082.43 6 | ial | | . 25 | G | 1520 | 6 |
| | | 6082.43 6 | ial | | . 25 | G | 1520 | 6 |

INVOICE

| SOLD TO | CES | Environm | ental | SHIP TO | nutt | coon | r | | |
|----------------|----------|-------------------------|-------|------------------|----------|------------------|------|--------|------|
| ADDRESS | Hou | o4 Gelgge ston, TX 7 | 7021 | ADDRESS ADDRESS |) si e | , and the second | | | |
| CITY, STATE, 2 | ZIP 7 | 23-676-24 | | CITY, STATE, ZI | P | | | | |
| CUSTOMER C | RDER NO. | SOLD BY | | TERMS | F.O.B. | | DATE | 9/18/0 | 7 |
| ORDERED | SHIPPED | | DESC | RIPTION | | PRICE | UNIT | AMOU | vT _ |
| | | Kuchase 6082.43 | | ie 9/18 | ? | . 25 | G | 1520 | 61 |
| | | | | | | | | | |
| Æ | | PD 3 | | | <u>.</u> | | | | |
| | 443 | | | | | | | 1520 | 41 |

Now In

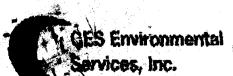
Pal de 18



PROCESSING FACILITY MATERIAL ANALYSIS FORM

INBOUND LOADS

| | Type Of Material : _ | oily u | vater |
|---------------------|---------------------------------------|---------------|---|
| DATE: 09- | -18-27 | | |
| BOL#: 49 | 345 | | |
| CUSTOMER: | South coast | | |
| GROSS WEIGHT : | 74420 | | |
| TARE WEIGHT : | 26480 | OR | TOTAL GALLONS SHIPPED |
| NET WEIGHT: | 47 940 | | |
| SHIPPING INFOR | MATION : | | |
| CARRIER: | | | - |
| TRUCK / TRAILER NUM | MBER : | | |
| (LABORATORY U | SE ONLY) | | |
| SPECIFIC GRAVITY: | 0.88 | POUNDS PER GA | 1.33 T.33 |
| | TEMPERATURE | F | |
| TOTAL GROSS GALLONS | 6540.25 | \@ | Material is |
| % WATER | 770 - | - 457.82 | Very USCOUL |
| % SOLIDS | · · · · · · · · · · · · · · · · · · · | _ | (5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| TOTAL NET GALLONS | 6082.4 | 3 G (mínus v | vater and solid %) |
| Sample Analyst : | Gode(107 | | Date: 09 18 07 |



White (Generator Return Copy)

Bill Of Lading #:

406

| | · | | | | es, inc. | 1 1 | |
|--|--|--|---|---|--|---|--|
| | | | | | h Coast Wat have of used | | older i |
| | Domestic | ling – Not Negotiable – D | orm Straight E | Short F | Provided | – Shipper | Origin |
| | | | | e e | l : | ED FROM | HIP |
| | | 11a) 2357 | ille) | Wallisvi | • | Coast Ter | |
| | | 11b) | 4 · · · · · · · · · · · · · · · · · · · | | | Vallisville i | |
| | | 11c) | Å | | 020 | n , TX 77 | |
| | | 11c) | · · · · · · · · · · · · · · · · · · · | | | 72-2401 | /13) |
|) agrees to ceipt for to each par ble contrac may be bit | on of the properly under the contract) a estimation. This Bill of Lading is a rece of said route to destination, and as to a conditions contained in the applicable sother than those contained therein in | of packages unknown), wanked, corain ovalion authorized to be in possession as to any said over all or any portion of shall be subject to all the terms and co- ing contract with Shipper. No charges of s Bill of Lading, furnished at the time of | A this as meaning any if on its route, otherwis by agreed, as to each o my service to be perfor d to" party are set forth | od throughou destination, (, it is mutual erly, that eve or the "Billier r writen con | being understo telivery at said ract of carriage ny of said propo or intermediary. Illed to Shipper any without prio | (the word carrier musual place of d not of itself a cont presented in all or a pper and carrier of Changes to be bi- the "Billed to" pa | cald carri carry to it poods; it is netween s or payme of payme of payme |
| | | ARRIER: | | rid sent to: | | GNED TO | |
| | ervices. Inc. | ES Environmental Ser | c. | ices. In | | vironmen | |
| | ## | 904 Griggs Rd. | | Ť | | riggs Rd. | |
| | | ouston , TX 77021 | | | 021 | n . TX 770 | loust |
| - | and Exceptions | f Materials, Special Marks, a | Des | Unit Wt/Vol | Total Quantity | container | az |
| | ulated oil | non-RCRA/Non DOT regu | |]] \ G | | p. Type | 0 |
| | length for property and the | processing a second of the second second second second second second second second second second second second | | | <u>550</u> | | - |
| | March 1864 | | | | - | | |
| | | 1 | | | agency address of | v | |
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |
| , , | | | s (Wallisville) | erminal | Coast Te | South | hipp |
| 1- | Date : 9-10 | | Signature | | | 100 | er: |
| <u> </u> | | | | | | | |
| <u>U</u> | | | vices, Inc. | ital Ser | <u>/ironmen</u> | CES En | arrie |
| -07 | ✓ Date : <u>9</u> - 18- | mon Coope | vices, Inc. Signature | oper | | CES En | |
| , | ✓ Date: <u>9-18-</u> Date: <u>09/</u> 2 | <i>"</i> | | gar | n Ca |) Ano | er: |
| | Date : 9-/ | | | erminal | Coast Te | South | hipp |

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

South Coast Terminals



09-18-07

15:57:51

8340 16 OROSS STEERING

33200

110 GROSS DRIVE

TERES.

GROSS TRAILER 1.15

74420

1.15

DROSS ALL AXLES

WORK ORDER #

CARRIER C ES

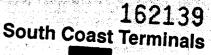
COMMODITY

TRACTOR # 284

TRAILER # 106

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage





09-18-07

00110126

9720 16 FROSS STEERING

10446 The GROSS DRIVE

7120 TIG GROSS TRAILER

LE GROSS OIL AXLES

WORK ORDER #

CARRIER CCS

COMMODITY

TRACTOR # 2884

TRAILER # 400

South Coast Terminals, Inc. • 7401 Wallsville Road • Houston, Texas

4904 Griggs Road Houston, TX 77021 Phone (713) 676-1460

PROCESSING FACILITY MATERIAL ANALYSIS FORM

INBOUND LOADS

| | Type Of Material : | oly | water | |
|--|---------------------------------------|--|---------------------------------------|-------------|
| DATE: 09 | -18-27 | | | |
| BOL#: | 1345 | | | |
| CUSTOMER: | Southcon | st | | |
| GROSS WEIGHT : | 74420 | | | |
| TARE WEIGHT : | 26480 | OR | TOTAL GALLO | ONS SHIPPED |
| NET WEIGHT: | 47 940 | | · · · · · · · · · · · · · · · · · · · | <u> </u> |
| SHIPPING INFORCEMENT CARRIER: TRUCK / TRAILER NU | | · · · · · · · · · · · · · · · · · · · | | |
| (LABORATORY | USE ONLY) | | | |
| SPECIFIC GRAVITY: | 0.88 | POUNDS P | ER GALLON | .33 |
| | TEMPERATURE | F | | |
| TOTAL GROSS GALLONS | 6540. | 25 | * Material | is |
| % WATER | 770 | - 457.8 | Deny VI | Scar |
| % SOLIDS | e e e e e e e e e e e e e e e e e e e | | | |
| TOTAL NET GALLONS | A (6082. | 43 9 10 | ninus water and solid %) | 09/20/ |
| Sample Analyst : | (00 de (10) | annual standard and an experience of the | Date: 09 | 18/12/ |
| | | | | |



WORK ORDER # 09-18-07 15:57:51 CARRIER C ES 1.6 GROSS STEERING 33000 1.6 GROSS DRIVE COMMODITY TRACTOR # 284 32880 ; 1.6GROSS TRAILER TRAILER #4/06 74420 1.b OROSS ALL AXLES

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

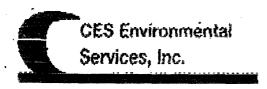


09-18-07
08:10:26
8920 1b GROSS STEERING CARRIER CES

10440 1b GROSS DRIVE COMMODITY

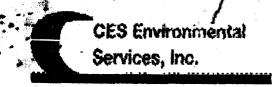
7120 1b GROSS TRAILER TRACTOR # 284
26480 1b GROSS ALL AXLES TRAILER # € 0 €

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



Transportation Work Ticket

| ruidei iD | Purchase of used oil | | |
|---------------------|--|------------------------|----------------------------------|
| Date : | 9/18/2007 | Manifest # : | |
| Client : | South Coast Terminals (Wallisville) | Ticket : | 49345 |
| ^o hone : | 7136722401 CES Environmental Services, I | Consignee : | CES Environmental Services, Inc. |
| ransport | er: | | |
| Signature | | Signature | A Courance |
| Leave Cl | S Yard: 0715 | Arrive At | Destination |
| Arrive A | Customer : 0745 | Begin Un | loading: |
| Begin Lo | | Finish Un | oloading: |
| Finish Lo | | Leave De | stination : |
| Leave Cu | ustomer: 1615 | Arrive At | CES Yard: 1640 |
| Custom | er PO #: | tal Hours: | CES Unload: |
| Gross W | leight : | Ending (| Odometer : |
| Tare Wei | ight: | Begining | Odometer : 0 20085 |
| Net Weig | int: | Total Mil | es: 020110 |
| Driver : | Cooper, Damon | Tractor # : <u>284</u> | Tote # : |
| anature . | Domon Copper | Trailer # : 406 | Box #: |
| _ | | | |
| o Commen | ts/Equipment : | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | Malaria |



Transportation Work Ticket

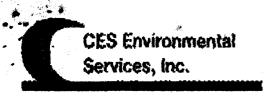
White (CES Office)

| Folder ID: | South Coast Wallisville Purchase of used oil | | | | |
|-------------|--|---|--------------|--|-------------|
| Date: | 9/18/2007 | Manifest #: | | | |
| | South Coast Terminals (Wallisville | e) | , | | |
| Client : | | Ticket : | 49345 | | , |
| Phone: | 7136722401 | Consignee : | CES Environs | nental Services, | , Inc. |
| Transporte | CES Environmental Services, | Inc. | \ / | hadea ain adh ainseolúan atha agus go adocum — sar atha agus a | |
| Signature | | Signature | XVIII | Unducr | |
| Leave CE | S Yard: 0715 | Arrive At | Destination | | |
| Arrive At | Customer : 0745 | Begin Uni | loading : | | |
| Begin Loa | ading: 0840 | Finish Un | loading: | epopularista de la companya de religios e religios de la color de | |
| Finish Lo | ading: 1600 | Leave De | stination: | 40 May 20 | |
| Leave Cu | stomer: 1615 | * Arrive At | CES Yard: | 1640 | |
| Custome | <u>r PO #:</u> | otal Hours: | | CES Unload: | |
| Gross W | eight : | Ending C | Odometer : | | |
| Tare Weig | ght: | Begining | Odometer : | 038085 | |
| Net Weig | ht: | Total Mil | es: | 020112 | <u>}</u> |
| Driver : | Cooper, Damon | Tractor # ; 284 | 7 | Tote # : | |
| Signature : | Damon Cooper | Trailer # : 406 | <u></u> | Box #: | |
| lob Comment | sÆquipment : | | | | · |
| 1 | | | | | |
| , | | | | posts. | |
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Yellow (CES Office / Billing)

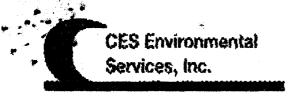
Golden Rod (Customer)

Pink*(CES Office / IFTA)



Transportation Work Ticket

| Folder ID : South Coast Wallisville Purchase of used oil | |
|--|---|
| Date: 9/20/2007 | Manifest #: |
| South Coast Terminals (Wallisv Client : | Tinkat . A0500 |
| Phone: 7136722401 | CES Environmental Services, Inc. Consignee: |
| Transporter: CES Environmental Service Signature . | s, Inc. Signature |
| Leave CES Yard : 6:30 Arrive At Customer : 7:55 | Arrive At Destination |
| Begin Loading: | Begin Unloading : Finish Unloading : Leave Destination : |
| Finish Loading: Leave Customer: \$:30 | Arrive At CES Yard : |
| Customer PO #: | Total Hours: CES Unload: |
| Gross Weight : Tare Weight : Net Weight : | Ending Odometer :Begining Odometer : Total Miles : |
| Driver: Alfredo Garza | Tractor #: 277 Tote #: |
| Signature: Job Comments/Equipment: Was Jold and will full to puck up had | to drop By ARSENIO Box#: to drop By ARSENIO Garcia Le said Le talked to Kelli |
| | |
| | |



Transportation Work Ticket

| Purchase of used oil | ngo. | |
|---|--|--|
| Date : 9/20/2007 | Manifest # : | |
| South Coast Terminals (Wallist | Tinkatı | 49593 |
| Phone: 7136722401 | Consignee : | CES Environmental Services, Inc. |
| Transporter: CES Environmental Service | es, Inc. | |
| Signature . | Signature | Makes i ayunggalkan ki dag kasa sagu malahagan, ayungkan pada sagungan kasa da kasa da kasa kasa kasa kasa kas |
| Leave CES Yard: 6:30 | Arrive At | Destination |
| Arrive At Customer : 1:55 | Begin Un | loading: |
| Begin Loading: | | and the state of t |
| Finish Loading: | - Contract C | stination: |
| Leave Customer : 0.30 | Arrive At | CES Yard : |
| Customer PO #: | Total Hours: | CES Unload: |
| Gross Weight : Tare Weight : Net Weight : | | Odometer: 664058 |
| Driver: Alfredo Guera | Tractor #: | Tote # : |
| ignature : | Trailer #: | ARSENIO BOX#: |
| and will to puck up had | to drup By A | RSFNIO Garcia |
| and will rull to puch up had | h. he said be. | tulked to Kell: |
| | energia kapan menengan dan kasalura dengan antara kangga dengan dan perunangan dan kental dan dan dan dan dan | um de despuis de general de la destación de la destación de la companie de la companie de la companie de la co |
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| T | relation continue continue continue and a continue contin | g The definition compatible of a policie of the balls are about 1500 to be a required to the Arming problem by impact upon put an |
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INVOICE

| | | SHIP TO | buth coa | it_ | | |
|--------------------|-------------------|--------------|----------|-----------|-------|----|
| ADDRESS | 70021 14704400 | ADDRESS | we sil | | | |
| CITY, STATE, ZIP | , | CITY, STATE, | ZIP | | | |
| CUSTOMER ORDER NO. | SOLD BY | TERMS | FO.B | DATE | 1/21/ | 07 |
| ORDERED SHIPPED | | DESCRIPTION | PRIC | UNIT | AMÓU | NT |
| | Purchase | used al | | | | |
| | 6633.14 G | ral | . 50 | Gal | 3314 | 51 |
| | | | | | | |
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| | 0-07 | | | · · · · · | | |
| | | | | | 3314 | 57 |

INVOICE

| SOLD TO CES Explanate ADDRESS CITY, STATE, ZIP SHIP TO SHIP TO ADDRESS CITY, STATE, ZIP CITY, STATE, ZIP | | | | | | | | |
|--|-----------|----------|-------------|----------|-----------|--------|-------|----------|
| CUSTOMER O | RDER NÖ, | SOLD BY | TERMS | F.O.B. | | DATE | 1/21/ | 07 |
| ORDERED | SHIPPED | | DESCRIPTION | <u> </u> | PRICE | UNIT . | AMOU | VT. |
| | | 1 | | | 1 1 1 1 1 | | | <u> </u> |
| | | Purchase | used al | | | | | |
| | | | | · · | | | _ | |
| | | 6633.14 | Gal | · | . 50 | Gal | 3316 | 51 |
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| | ALC: VING | WINTER. | | | | | | |
| • | V P.G. | 0.07 | | | | | | |
| | | | | | | | 3316 | 57 |

War Jan

E-MAILED 6-2-08) d ck 18



PROCESSING FACILITY MATERIAL ANALYSIS FORM

INBOUND LOADS

| | | ID EO/IDO | | |
|---------------------------------|-------------------|---------------|-----------------|----------------|
| | Type Of Material: | Recovered | Dil | _ |
| DATE: 9-28 | 07 | | | |
| BOL#: 4970 | 4 | | | |
| CUSTOMER: | South Coast | | | |
| GROSS WEIGHT : | 75280 | | | |
| TARE WEIGHT: | 27000 | OR | | ALLONS SHIPPED |
| NET WEIGHT: | 48,280 | | <u> </u> | ,650 |
| SHIPPING INFOR | MATION: | | | |
| CARRIER : TRUCK / TRAILER NU | MBER: CES | ٥٩ | | |
| (LABORATORY L | JSE ONLY) | | | |
| SPECIFIC GRAVITY: | . 875 | POUNDS PER GA | ALLON | 7.2 |
| | TEMPERATURE | F | | |
| TOTAL GROSS GALLONS | 6705.5 | <u>6</u> | | |
| % WATER | 1.08% | 12.42 | | |
| % SOLIDS | | | | |
| TOTAL NET GALLONS | 6633.14 | (minus | water and solid | 1%) |
| Sample Analyst : | Sa Bran | | Date : | 9-21-07 |

CES Environmental Services, Inc.

Bill Of Lading #:

| i dioei,io . | Purchase of used all | And the second s | 67 | |
|-------------------------------------|--|--|---------------------------------------|--------------------------|
| Original – S | hipper Provided Short Form Str | raight Bill of Lading – Not Neg | otiable – Domestic | |
| SHIPPED | FROM: | | | |
| South Coast Terminals (Wallisville) | | 11a) 2357 | | 9 J |
| 7401 Walli | šville Rd. | 11b) | • • | |
| Houston, | | 11c) | e e e e e e e e e e e e e e e e e e e | |
| (713) 672- | 2401 | 11c) | was surrying me of | |
| The property descr | libed below, in apparent good order, except as not | ed (content and condition of packages unknown), | marked, consigned, and destined a | s indicated below, which |

The property described dealers good state, accept as mose (consumed as in a consumed, manages because, in appears good state, accept as messages because it is not consumed, manages because it is not offered to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, hardshed at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

CARRIER:

CES Environmental Services_Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state what It is "carrier's or shipper's weight."

intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the intermodal Gale Container Act of 1992 is set forth on the face of this bill of lading. The shipper name harein is the tendering party.

| Haz | Container | | Total | Unit | Description of Materials, Special Marks, and Exceptions | |
|-------------|-----------|-------------|----------|---------------|--|---------------------|
| | No. | Туре | Quantity | WWVol | | |
| No | | TT | 6650 | G | non-RCRA/Non DOT regulated oil | |
| | | | | | | |
| No | | N., | | | GET WEIGHTS | r property |
| | i i | | | | | × , |
| Per Carr | : <u></u> | AROL | ine.7 | <u>CAncir</u> | Signature: Cudeni Sauce Date: | 9-21-07 |
| | | | | | | 9.21.07 |
| | | | - | | imental Services, Inc. | 71 |
| Per | :: | MAS | Bones | <u>N</u> | Signature : 8 Brus Date :_ | 9-21-07 |
| White | e (Genera | tor Return | Сору) | Yellow | (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (| Generator 1st Copy) |



09:21-07

09:26:53

9440

1.b GROSS STEERING

31180

16 GROSS DRIVE

34660

16 OROSS TRAILER

75290

16 GROSS ALL AXLES

WORK ORDER # 8 5519

CARRIER CES

COMMODITY FLUSH OF

TRACTOR # MUUST

TRAILER#269

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage

162425 South Coast Terminals



09:-20-07

15:13:45

8280

10

GROSS STEERING

7560

16 GROSS DETVE

9160

b OROGS TRAILER

27000

16 GROSS ALL AXLES

WORK ORDER # 85515

CARRIER CES

COMMODIT & FLUST OIL

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TRAILER # 2 6

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401





| 09-21-07 | | | | |
|----------|--------------------|--|--|--|
| | 16 GROSS STEERING | | | |
| 31180 | 16 GROSS DRIVE | | | |
| 34660 | 16 GROSS TRAILER | | | |
| 75290 | 16 GROSS ALL AXLES | | | |

WORK ORDER # 8 5519

CARRIER CES

COMMODITY FLUSH OTL

TRACTOR # MUC

TRAILER # 267



09-21-07 09:26:53 9440 16 GROSS STEERING 31180 16 GROSS DRIVE 34660 16 GROSS TRAILER 75080 16 GROSS ALL AXLES WORK ORDER # 8 5519

CARRIER CES

COMMODITY FLUS 4 071

TRACTOR # (1906)

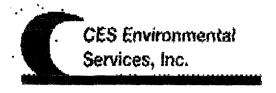
TRAILER # 2001



PROCESSING FACILITY MATERIAL ANALYSIS FORM

INBOUND LOADS

| | Type Of Material: Recovered Dil |
|---------------------|-------------------------------------|
| DATE: 9-28 | .07 |
| BOL#: 4970 | 4 |
| CUSTOMER: | South Coast |
| GROSS WEIGHT : | 75280 |
| TARE WEIGHT: | 27000 OR TOTAL GALLONS SHIPPED |
| NET WEIGHT : | 48,280 |
| SHIPPING INFOR | MATION: |
| CARRIER: | Ces |
| TRUCK / TRAILER NU | MBER: |
| (LABORATORY U | JSE ONLY) |
| SPECIFIC GRAVITY: | .875 POUNDS PER GALLON 7.2 |
| | TEMPERATURE F |
| TOTAL GROSS GALLONS | 10.00.00 |
| % WATER | 1.08% 72.42 |
| % SOLIDS | |
| TOTAL NET GALLONS | 6633.14 G (minus water and solid %) |
| Sample Analyst : | 8a Bran Date: 9-21-07 |



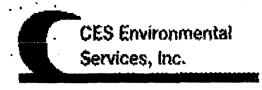
4904 Griggs Rose Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 876-1676

Transportation Work Ticket

South Coast Wallisville

Folder ID:

| Client : Phone : | 7136722401 | Ferminals (Wall | - | Manifest # ; | And the second of the second o | |
|--|--|------------------|---|--|--|-----------------------|
| Client : Phone : Transporte | 7136722401 | · | - | Tinhah. | | |
| Transporte | CES Envi | | | Ticket: | 49704 CES Environn | nental Services, Inc. |
| orginature | T : | ronmental Serv | | Consignee : | | |
| Leave CES Arrive At 6 Begin Loa Finish Loa Leave Cus | S Yard : Customer : iding : ading : | 4:00pm 4:22pm | | Begin Un Finish Un Leave De | Destination aloading: | 5:30Pm |
| Custome | | | | Hours: | CLS IMU. | CES Unload: |
| Gross We Tare Weig Net Weigh | jht: | | | | g Odometer : | |
| Driver : _ | Luis | Z) | | tor#: <u>29</u> 0 iler#: <u>269</u> | | ote # : |
| ob Comments | sr=quipment :(| | | | | |
| | | | | | | |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

South Coast Wallisville

Folder ID:

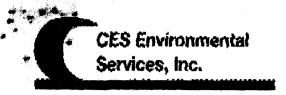
| | Purchase of used oil | | |
|---------------------|--|-----------------|--|
| Date : | 9/20/2007 | Manifest #: | |
| Client : Phone : | South Coast Terminals (Wallisville) 7136722401 |) Ticket : | 49593 CES Environmental Services, Inc. |
| Transport | CES Environmental Services, I | Consignee : | |
| Signature | 7 44. | Signature | |
| 1 | ES Yard: 6:30 t Customer: 7:55 | Begin Un | Destinationloading: |
| Finish L | | | mtination : |
| 1 | ustomer: 8:30 | | CES Yard : |
| Custom | er PO #: | otal Hours: | CES Unload: |
| Gross W | /eight : | Ending (| Odometer : |
| Tare We | ight : | Begining | y Odometer : _ ५६५ ०५४ |
| Net Weig | • | Total Mil | les: |
| Driver : | Alfredo Cearza | Tractor # : 277 | Tote # : |
| Signature . | | Trailer # : 249 | ARSENIO BOX#: |
| ob Commen | ul call to puck up hate | o drop By A | |
| | | | |
| | | | |
| | | | |



PROCESSING FACILITY MATERIAL ANALYSIS FORM

INBOUND LOADS

| | Type Of Material: | Recovered | 1 Dil | |
|--------------------------------|-------------------|---------------------------------------|-------------------------|---|
| DATE: 9.28 | .07 | | | |
| BOL#: 4970 | <u>, 4</u> | | | |
| CUSTOMER: | South Const | | | |
| GROSS WEIGHT : | 75280 | | | |
| TARE WEIGHT: | 27000 | OR | TOTAL GALLONS SHIPPED | |
| NET WEIGHT: | 1/8 280 | | <u> </u> | |
| SHIPPING INFOR | RMATION : | | | |
| CARRIER: TRUCK / TRAILER NU | JMBER: Ces | 69 | | |
| (LABORATORY | USE ONLY) | | | |
| SPECIFIC GRAVITY: | . 875 | POUNDS PER | R GALLON 7,2 | _ |
| | TEMPERATURE | F | | |
| TOTAL GROSS GALLONS | | | | |
| % WATER | 1.08% | - 72.42 | | |
| % SOLIDS | | · · · · · · · · · · · · · · · · · · · | | |
| TOTAL NET GALLONS | 6633.1 | 1 G (min | nus water and solid %) | |
| Sample Analyst : | Sa Bran | | Date: <u>9-21-סק</u> | |



Transportation Work Ticket

Folder ID:

South Coast Wallisville

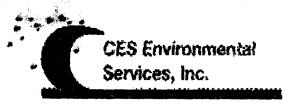
Purchase of used oil

| | THE PROPERTY OF THE PROPERTY O | | |
|--|--|--|--|
| Date: 9/2 | 1/2007 | Manifest # : | And the state of t |
| | uth Coast Terminals (Wallis | • | |
| Client : | | Ticket : | 49704 |
| Phone : 71: | 36722401 | Consignee : | CES Environmental Services, Inc |
| Transporter : | CES Environmental Service | es, Inc. | |
| Signature _ | | Signature | |
| Leave CES | /ard: 4:00pm | Arrive At | Destination |
| Arrive At Cu | stomer : <u>4:22 Pm</u> | Begin Uni | loading : |
| Begin Loadi | | Finish the | loading: |
| Finish Loadi | | L agua Da | stination: |
| Leave Custo | | | CES Yard: 5:30 Pm |
| Customer P | O #: | Total Hours: | CES Unload: |
| Gross Weigl | ht: | Ending C | Odometer : |
| Tare Weight | | Begining | Odometer : |
| Net Weight: | | T-4-1 8855 | |
| Driver : | Luis | Tractor#: 296 | Tote # : |
| anature : | hen | Trailer # : 269 | Box #: |
| comments/E | | - | |
| | Without management and a service and appropriate construction of the service and a ser | | |
| Marine (Part of State | | | |
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| halmagasi in Malininga at magayani un in samanan sa akkan nyan 400 hili si in in ili si in samana | | Merchan 1889 for a management and a supplication of the states and the observation of the states and the states of | |

1. (2.19)

4804 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

South Coast Wallisville

Folder ID:

| | Purchase | of used oil | | | | |
|---|--|--|--|--|--|--|
| Date : | 9/21/2007 | | Manifest # : | d is well as the self-the extension of the constant experience of the const | | |
| Client : | | Terminals (Wallisville) | Ticket : | 49704 | | |
| Phone : | 7136722401 | e nakakanangan mendelangan kanyan karan manangan pelah di direkan sa ana dibarintan sawat sama di salah di sak | Consignee : | CES Environmental Services, Inc. | | |
| Transpor | | ironmental Services, li | nc. | eld i entre e sasse que la les eure que une el el dete mes que une | elektrik de demokratien de demokratien en en de demokratien de de de de de de de de de de de de de | |
| Signatur | e | | _ Signature | | | |
| Leave C | ES Yard : | 4:22 Pm | Arrive At Begin Un | Destination | | |
| | oading: | | | iloading: | | |
| Finish L | oading: | | Leave De | stination: | | |
| Leave C | ustomer : | Additional to the property of the second second second second second second second second second second second | Arrive At | CES Yard: | 5.30 pm | |
| Custom | ner PO #: | To | tal Hours: | | CES Unload: | |
| Gross Y | Weight : | isk Browler og saglikk-vlamen hade selver overek repret senk vlavilik-spomen bled kramen og senk vilkelende sen Browler og saglikker for saglige og vilkelende i valkke også bled kramen bled kramen og senk senk senk senk s | Ending (| Odometer : | | |
| Tare We | eight: | Mandarahan yapih dalah salah arayan yilan depanjangan ang di marah man dayan serima | Begining | , Odometer | | |
| Net Wei | ight: | tani da asampita di Papinan aya di Papinan ka manaka di Papinan da aya di Papinan | Total Mil | les: | and the same and t | |
| Driver : | Luis | | Tractor # : 296 | ere aven fra 196 girlin aven er ein fra 196 girlin aven en ein fra 196 girlin aven en en en en en en en en en En en en en en en en en en en en en en en | Tote # : | |
| ignature | : 4 CV | 7 | Trailer # : 269 | glapsky defendantisky op y wan en engalysis. | Box #: | |
| b Commer | nts/Equipment : | | eran ya da eyanan hariba salar salar salar salar salar salar salar salar salar salar salar salar salar salar s | rennyallar villaun, er av Protested traggis fill (th) indepens and | r The chan agraphed historia considerative divulgate Madalancia, surf for his sur case II SM enha | |
| adde tally and place the later to a | - communicative plants and a continue plants are the appropriate for these spangages (1996) | | | | | |
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| administration of the second section of the | | and an about the state of the s | annen artekok kanna e aast alle alle alle aan aan ka kidde Astrono in teened e liite e kalenga, ii ii de Geber | | | |
| | | and the state of t | | | | |

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

| Folder ID : | South Coast W Purchase of us | | | | | | |
|------------------|---------------------------------|------------------|-------------------|---------------------------------------|-----------------------|-----------|------|
| Customer | : South Coast T | erminals (Wallis | sville) | Driv | er: | , | · · |
| Address | : 7401 Wallisvil | le Rd. | | Help | er: | | |
| City,State,Zip | : Houston TX | 77020 | | Da | ate: <u>9/21/2007</u> | Time: | |
| CES Contact | : Matt Bowman | 1 (713) 826 - 13 | <u>29</u> | Truc | :k# | Trailer # | |
| Job Desc | cription: | | | | | | |
| BE SURE TO V | WEIGH . | HEAVY!!! | | | | | |
| | | | | | | | |
| ľ | | | | | | | |
| Go to South Co | oast Wallisville a | nd pickup loaded | d trailer # 269 o | of used oil. | | | |
| Return to CES | | | | | | | • |
| Neturn to CLS | | | | | | | |
| | | | | | | | |
| call Kelli 281-7 | '85-0764 If you h | ave any problen | ns at south coas | st | *** | | |
| ID #: | 49704 | | | ٠, | | | |
| | ER INFORMATIO | N | | | | | |
| OPERATION H | OURS: | SHIPPING/RECE | VING CONTACT: | | AFTER HOURS CO | NTACT: | |
| Open : | | Name: | | | Name: | | |
| Close: | , | Number: | | | Number: | - | |
| RECEIVII | NG INFORMATIO | N | | | | | |
| OPERATION H | OURS: | SHIPPING/RECE | VING CONTACT: | | AFTER HOURS CO | NTACT: | |
| Open : | | Name: | | | Name: | | |
| Close: | | Number: | | | Number: | | |
| PURCHASE OR | DER NUMBER REC | HITRED. | YES NO | | | | |
| | <u>IF YES, P.O. #:</u> | | | · · · · · · · · · · · · · · · · · · · | | | |
| | <u> </u> | | | | | | |
| PPE REQUIRED: | YES |] NO | | HACSC REOU | IRED: YES | □ NO | |
| IF YES, W | VHAT? | . • | | IF YES | , WHAT? | | |
| CAN CUSTOMER | LOAD US: | YES NO | ı | WASH | OUT ANTICIPATED | i YES | □ NO |
| ROPPER PUMP: | | YES NO | • | BOX L | NER REQUIRED | YES | □ NO |
| LOADING/UNI | | REAR BE | LLY | • | | | |
| TRAILER | <u>LTPE:</u> | ☐ DOES NOT MAT | TER | • | | | |
| BOX NUMBER: | | | | | | | |
| CES OWNS | <u>30X:</u> | YES NO | CUSTOME | R OWNS BOX: | YES | NO | |
| CES RENTED | | YES NO | CUSTOMER | RENTED BOX: | YES | NO- | |
| | | | | | — · U | | ŧ |

| AMOUNT OF HOSE NEEDED: | DRUM DOLLY NEEDED: YES NO |
|---------------------------|---|
| SIZE: | PALLET JACK NEEDED: YES NO |
| LOADING FROM (i.e. Tank): | CAN CUSTOMER LOAD WITH FORKLIFT: YES NO |
| SIZE OF FITTING: | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | |
| HELPER REQUIRED: YES NO | IF YES, HOW MANY? 0 |
| EQUIPMENT NEEDED: | |
| | |
| | |
| | |
| | |
| | |

Friday, September 21, 2007

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460 Fax: (713 676-1676

Fax Transmittal

12

| Total N | Number of Pages (Including cover sheet): |
|---------|--|
| | 6-2-08 |
| То: | Debie Badgett 713-675-8465 |
| | South coast |
| From: | Juanita Thomas CES Environmental Services, Inc. |
| Notes: | Received a message from my email hat 2 of the 3 I sent you cane leach to me. |
| 4 | hat I of the 3 I sent you |
| | Cane leck to me. |
| | • |
| - | I am faking all 3 to you (to be on the safe side) |
| | on the safe sides |
| | , |
| 4 | Have any questions - cold me |
| • | |
| | Thanks - Junita |
| | |
| | · |
| | · |
| | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

We appreciate your business!

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2007 | 41456 |

@COP

Menerican . No. **Project**

| | | Net 30 | | |
|----------|---|-------------|--------|--------|
| Quantity | Description | Manifest # | Rate | Amount |
| | 12/5/07 | | | |
| • | Recycling of 1200 gallons of oily water @ \$250.00 minimum fee | e Box 54202 | 250.00 | 250.00 |
| | Recycling of 1200 gallons of oily water @ \$250.00 minimum feed A Need to Charsh LOG I W 155C LOG I W (350 mm) | | | |
| | CES Job # 54202 | | | |

Subtotal Late Payment Policy: Any unpaid balances begining on the 30th day after the **Sales Tax (8.0%)** account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

Total \$250.00

\$250.00

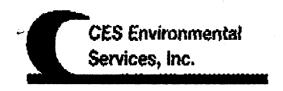
\$0.00

CES Environmental

Bill Of Lading #: 54202

| Se | ervices, Inc. | | |
|---|--|--|--|
| Folder 10 : | South Coast War Purchase of used | | |
| Original – Sh | nipper Provided | Short Fo | orm Straight Bill of Lading – Not Negotiable – Domestic |
| SHIPPED F | | | |
| | st Terminals (| Wallisvi | lle) 11a) 2357 |
| 7401 Wallis | | | 11b) |
| Houston, T | | | 11c) |
| (713) 672-2 | 2401 | | 11c) |
| said carrier (the wor carry to its unusual goods; it is not of its any time interested between shipper and For payment: Charge | rd canter being undersic place of delivery at said self a contract of carriage in all or any of said prop d carrier or intermediary es to be billed to Shippe | od throughou destination, h t is mutuali erty, that ever or the "Bille | cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to for lits route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for y agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party of y service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed |
| submitted to Shipper | r or the "Billed to" party i | | sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill |
| CONSIGNE | | | CARRIER: |
| | nmental Serv | ices, In | · |
| 4904 Grigg: | | | 4904 Griggs Rd. |
| Houston , T | | | Houston, TX 77021 classified, described, packaged, marked and labeled and is in proper condition for transportation according to the |
| laz Contali No. | Type Total Quantity | Unit Wt/Vol | Description of Materials, Special Marks, and Exceptions |
| No 1 | TT 3555 | · G | non-RCRA/Non DOT regulated oil /water |
| 40HE | s 1200 | 7 | (per Frank Lame) |
| No | | | GET WEIGHTS |
| | | | |
| Shipper: S | outh Coast Te | erminals | s (Wallisville) |
| Per X FA | | | Signature That large Date: 12-5-07 |
| arrier <u>CE</u> | S Environmer | ital Sen | rices, Inc. |
| Per: All | alux H | W _ | Signature: All Date: 1905-07 |
| Receiving F | acility, CES | Enviror | mental Services, Inc. |
| Per : <u>9</u> | -ose/ | 2 | Signature : |
| White (Generator | r Return Copy) | Yelow | (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |

Should be 1200 callong Ron Frank Lane



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

| Folder ID : South Coast Wallisville Purchase of used oil | | |
|--|-----------------------|----------------------------------|
| Date: 12/5/2007 | Manifest #: | |
| South Coast Terminals (Wallisville) | Ticket : | 54202 |
| Phone : 7136722401 | Consignee : | CES Environmental Services, Inc. |
| CES Environmental Services, Inc. | C. | |
| signature X Franklagues | Signature | |
| Leave CES Yard: <u>0-718</u> | Arrive At | Destination 1239 |
| Arrive At Customer : <u>6 11 0 3</u> | Begin Uni | |
| Begin Loading: 81/43 | Finish Un | |
| Finish Loading: | Leave De | stination: (7408 |
| Leave Customer: 1213 | Arrive At | CES Yard : |
| Customer PO #: | al Hours: | CES Unload: |
| Gross Weight : | Ending C | Odometer : 4/6350 |
| Tare Weight : | Begining | Odometer : <u>6+ 62-52</u> 4163 |
| Net Weight: | Total Mil | į, |
| Driver: Hall, Albert Ti | ractor # : 279 | Tote # : |
| gnature : Ali Va II T | railer # : <u>228</u> | Box # : |
| b Comments/Equipment : | | |
| | | |
| | | |
| , | | |
| | | |
| | | |

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Phone (713) 676-1460

PROCESSING FACILITY MATERIAL ANALYSIS FORM

| - | | | and the second s |
|---|-------------------|--|--|
| | INBO | UND LOADS | |
| | Type Of Material: | South a | AST |
| DATE: 12 | -05-06 | | |
| BOL#: 54 | 202 | 100 | No contract of the contract of |
| CUSTOMER: | South a | anst | |
| | | | |
| GROSS WEIGHT: | | | |
| TARE WEIGHT: | | OR | TOTAL GALLONS SHIPPED |
| NET WEIGHT: | | | 7.68 7.50 |
| SHIPPING INFOR CARRIER : TRUCK / TRAILER NU | idillie | TS () () () () () () () () () (| |
| (LABORATORY | USE ONLY) | | |
| SPECIFIC GRAVITY : | 1.00 | POUNDS PER GALL | on 8.34 |
| | TEMPERATUR | RE F | |
| TOTAL GROSS GALLONS | | | |
| % WATER | 100 | | |
| % SOLIDS | | | |
| TOTAL NET GALLONS | | (minus wat | er and solid %) |

Sample Analyst:

12-05-5

Juanita Thomas

From:

Kelli Lofton

Sent:

Wednesday, December 26, 2007 11:31 AM

To:

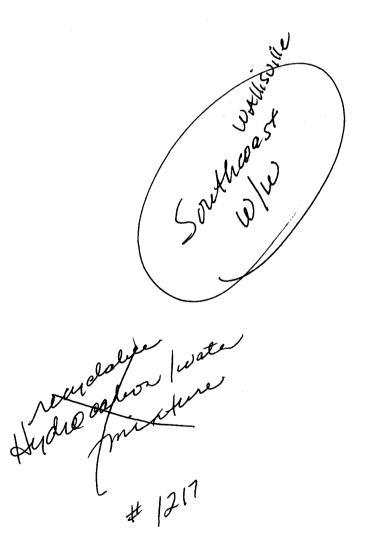
Monte Fine; Juanita Thomas

Subject:

job 54202

Monte – Please call Belinda at Southcoast and let her know those totes did not contain oil, but oily water; therefore we will be bringing them in under profile #1217, but will be charging the minimum charge of \$250.00 since there was so much water in the load (it was basically all water).

Kelli Lofton CES Environmental Services, Inc. 4904 Griggs Road Houston, TX, 77021 713-676-1460 281-785-0764 (cell)



CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460 Fax: (713 676-1676

Fax Transmittal

| Total Num | aber of Pages (Including cover sheet): |
|-------------|---|
| Date: / | 2-28-07 |
| ٠. | Debbie 713-1075-8465 Toth Coast |
| | uanita Thomas ES Environmental Services, Inc. |
| <i>U</i> | decided to fax instead of emailing or the 4th time - |
| <u>n</u> | ed anything - let me know |
| | Juanita |
| | |
| | |
| | |

'CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/8/2004 | 11933 |

Bill To:

Allied Petrochemical LLC

Attn: Jack Kessel PO Box 459

Friendswood, TX 77549



| | | P.O. No. | Terms | Pro | ject |
|---------------------|--|---|------------|-----------|------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 5,534.78 | Recycling of used oil on 02/09/04. 5534.7 gallon. | 78 gallons @ .40 per | BOL 2883 | 0.40 | 2,213.91 |
| 5,534.78 | Transportation services by CES to Allied @ | 2 .10 per gallon. | | 0.10 | 553.48 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| We apprec | ciate your business! | | Subtotal | | \$2,767.39 |
| Late Paymaccount is | nent Policy: Any unpaid balances begining of due will accrue a per annum interest rate of | n the 30th day after the 6%, unless otherwise | Sales Ta | x (8.25%) | \$0.00 |
| | formalized contract. | | Total: | | \$2,767.39 |

Report Date: 06/08/2004 Time: 1:34 pm

Batch Pricing Report

Allied Petrochemical LLC

Customer: CES Environmental Services, Inc.

Batch: 20040608-0002

| Facility Unit/Tank | Date Manifest Scale Ticket Obs Temp | | Net Weight Gross Weight | | on | Quantity | Rate | Price |
|--|--|----------------|----------------------------|--|------------------------|------------------------------|----------------------|--------------------|
| Griggs Rd. Yard South Coast B/L 2883 | 2/9/2004 6523 100243/10025 63.00 | 29.80 30.00 | 74,960.00 | Per Unit Price Water Deduction (0.08) | 000 Percent) | 5,534.78 Gal 5,534.78 Gal | \$0.5000 \$0.0000 | \$2,767.3 \$0.0 |
| 272 2000 | | | | Manifest Totals | Price/pound = \$0.0684 | Volume: 5,534.78 | Price: | \$2,767.39 |

Customer Totals:

Price: \$2,767.39

Page 1 of 1

CES Environmental Services, Inc 4904 Griggs Rd.

Houston, TX 77821 Office: (713) 676-1469 Fax: (713) 676-1676 Bill Of Lading #:

2883

| | | and the same and the same | | |
|------------------------|------------------------------|---------------------------|----------------|--|
| | سارة حسيدة استخباط المحاملين | | Mad Hamadiahia | |
| Original - Shipper Pro | ricent agent runn au | | | |
| Andreas Andreas | | | | |

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

SHIPPED FROM:

South Coast Terminals (Wallisville)

7401 Wallisville Rd. Houston . TX 77020 SHIP DATE: 2/9/2004

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said cernier (the word cernier being understood throughout this as meening any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another cernier on the route to seld destination. This Bill of Leding is a receipt for goods; it is not of itself a contract of cernings. It is mutually agreed, as to each cernier of all or any said over all or any portion of said route to destination, and so seld party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and cernier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

Texas Oil and Gathering

White (Generator Return Copy)

2330 FM 2917

Alvin, TX 77512

CARRIER:

CES Environmental Services, Inc

4904 Griggs Rd.

Houston, TX 77021

Pink (Receiving Facility Copy)

This is to certify that the product stated before are properly classified, described, packaged, mented and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Traffiliportation, if this Shipment moves between to porte by a certier by water, the few requires the traffiliportation, if this Shipment moves between to porte by a certier by water, the few requires the traffiliportation according to the whether it is "certier's or shipper's weight."

Intermodal Certificate: All information required by Federal-Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of leding. The shipper numb histein is the tendering party.

FOR CHEMICAL EMERGENCY CALL - Mett Bowman (713) 826-1329 or Sean Easton (713) 416-4160

| Haz | Container | | Total | Unit | Description of Materials, Special Marks | , and Exceptions |
|------|-----------|--------|----------|------------|---|------------------|
| | No. | Type | Quantity | MANOI | | 1107189 |
| No | 1 | π | 6000 | <i>)</i> G | Used Oil | 1106038 |
| | | | | | | |
| | | | | | | |
| Ship | oer: | South | Coast Te | rminals | (Wallisville) | ₽ No. |
| Per | AC | LAN | SUM | AiR | Signature : Alla | Date: 2-'9-04 |
| Carr | ier C | ES Em | vironmen | tal Ser | vices, inc | |
| Per | : In | FER | SEMIA | EA JR | Signature: The Semient | Date: 2-9-0X |
| Rec | elving | Facili | y : Texa | s Oil ar | nd Gathering | |
| Per | : Kai | ralle | 1.5KC | _ | Signature face (1) No | Date: 2-9-04 |

Yellow (Transporter Copy)

Golden Rod (Generator 1st Copy)



CARRIER CES ENV
COMMODITY Slopoic
TRACTOR # 273
TRAILER # 210



02-09-04 13:13:30 9120 1b GROSS STEERING 12640 1b GROSS DRIVE 9200 1b GROSS TRAILER 30960 1b GROSS ALL AXLES CARRIER CESENVI.

COMMODITY SCORDOIL

TRACTOR# 273

TRAILER# 2/0

CES Environmental Services, Inc. 4984 Griggs Rd.

Houston, TX 77021 Office: (713) 676-1460

Fax: (713) 676-1676

Transportation Work Ticket

| Date : 2/9/2004 | Manifest # : 2883 |
|---|---|
| South Coast Terminals (Wallisy Client : | Ticket: 2883 Texas Oil and Gathering Consignee: |
| Description : Used Oil | · · |
| Signature: Alla G | Signature: Karal Willer |
| Leave CES Yard : /2:45 | Arrive At Destination: 5:03 |
| Arrive At Customer: /:/5 | ` <u> </u> |
| Begin Loading: 3115 | Finish Unicading: 740 |
| Finish Loading: 3:50 | Leave Receiving Facility: 7:15 |
| Leave Customer: 4100 | Arrive At CES Yard : |
| Gross Weight : | |
| Tare Weight : | Begining Odometer : 1106058 |
| Net Weight : | Total Miles : |
| Driver : Peter Siemen | Tractor # : 273 Tote # : |
| gnature: Teter Semien | 7 Trailer # : 210 Box # : |
| Job Comments : | |
| | |
| | |
| White (CES Office) Yellow (CES Of | ffice / Billing) Pink (CES Office / IFTA) Golden Rod (Custome |

CES Enviromental Services, Inc 4904 Griggs Rd.

Houston, TX 77021 Office: (713) 676-1460 Fax: (713) 676-1676

| Driver: | Peter | Siemen |
|---------|-------|--------|
| | | |

Date: 2/9/2004

Time: Be there at 1:30pm

Service Request Form

Customer: South Coast Terminals (Wallisville)

Address: 7401 Wallisville Rd.

City,State,Zip: Houston, TX 77020

Contact: Frank Layne (713) 671 - 5456

Called In By: Frank Layne (713) 671 - 5456

CES Contact: Matthew Bowman (713) 826 - 1329

Job Description:

- 1) Load 6,000 gallons of USED OIL as directed
- 2) Haul load to Texas Oil and Gathering (Alvin, TX) and offload

Note:

- Your loading time at South Coast is at 1:30pm
- BE SURE TO GET A LIGHT WEIGHT AND A HEAVY WEIGHT

EPAHO093000987

02-09-04 13:13:30 9120 16 GROSS STEERING

12640 Ib GROSS DRIVE

9200 Ib GROSS TRAILER

30960 lb GROSS ALL AXLES

WORK ORDER #

CARRIER CESTAVI

COMMODITY SCOPOIL

TRACTOR# 273

TRAILER# 2/0

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

02-09-04 15:46:38 9500 16 GROSS STEERING

32980 lb GROSS DRIVE

32480 16 GROSS TRAILER

74960 16 GROSS ALL AXLES

WORK ORDER #

CARRIER CES ENV COMMODITY SOPOIL

TRACTOR # 273

TRAILER # 24

| | N | IV | O | 1 | C | E |
|---|---|----|---|---|---|---|
| ٠ | - | | | _ | _ | _ |

| SOLD TO | | Iship ∓e | | |
|-----------------------|--|------------------|-------------|-------------|
| | ES Environmental Services | Fran: Sori | th Coast 1 | errinals |
| ADDRESS | 4904 Griggs Rd. Houston, TX 77021 | ADDRESS 740 | 1 11)000is | viere |
| CITY, STATE, ZIP | (713) 676-1460 | CITY, STATE, ZIP | , | |
| отомен оноен ВС#28 | | TERMS | FO.B. | DATE 49/04 |
| | | SCRIPTION | PRICE | UNIT AMOUNT |
| | Recursing of | used oil on | 2/9/04 | |
| | A STATE OF THE STA | | 7.79 | |
| | | 6000 gal | . 15 9 | e = 900 a |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | PARE II | | | |
| | | | | 900 0 |
| adams 5840 | | | | |

LTX 77821

Fax: (713) 676-1676 Des 625 (537)

BIII Of Lading #:

2883

ral – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

South Coast Terminals (Wallisville) STEPPED FROM: SHIP DATE: 2/9/2004

Houston, 7401 Wallisville Rd. TX 77020

The property described before, in apparent good order, except as noted (content and condition of packages unforcers), marked, consigned, and destined as indicated before, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of families of carriers, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and at to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shaper and carrier or intermediary.

For payment. Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained threain may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the traight bill submitted to Shipper or the "Billed to" party and sent to:

2330 FM 2917 Texas Oil and Gathering CONSIGNED TO: CARRIER:

Alvin , TX 77512

Houston, TX 77021 4904 Griggs Rd. CES Environmental Services, Inc

This is to cartify that the product stated below are properly classified, described, packaged, marked and labeled and is in propappicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the whether it is "carrier's or shapes"s weight." condition for transportation according to the wrequires that the Bill of Lading shall state

termodel Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Containty Act of 1992 is set forth on the face of this bill of feding. The shipper name herein is the tendering party.

TOR COM ERGENCY CALL - Matt Bowman (713) \$26-1329 or Sean Easton (713) 416-4160

| F | Containe | 3 | Total | Unit. | Description of Materials, Special Marks, and Exceptions |
|------------|---------------|---------|------------------|----------|---|
| | No. | Type | THE PERSON | 100.04 | |
| ₹ | | ⊐ | 17 6000 G | ·) | Used Oil |
| | | | | | |
| 9 | | South (| Coast Te | rminals | Shipper : South Coast Terminals (Wallisville) |
| P | R | LAN | SUM | AIR | Per: ALLAN SUMA, R Signature: Alla L Date: 2-9-04 |
| E | a Ω | ES En | ronmen | ital Sen | Carrier CES Environmental Services, Inc |
| P | (75 | 1518 | SEMin | ZV. Z8 | Per: Treter Semiler Sr. Signature: (12) Semien Date: 2-9-04 |
| 7 7 | | Pacific | y: Texa | s Oil an | Receiving Facility: Texas Oil and Gathering |
| Pe | To the second | de | Per: John WISACT | | Signature Macella Mour Date 2-9-04 |

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 9/14/2007

Dear Arsenio

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2357

Generator: South Coast Terminals (Wallisville)

Address: 7401 Wallisville Rd.

Houston, TX 77020

Waste Information

Name of Waste: Used black oil TCEQ Waste Code #: Recycle

Container Type:

Detailed Description of Process Generating Waste:

From manufacturing and packaging process.

Color: Brown/black

Odor: oil-like

pH: neutral

Physical State:

Incompatibilities: oxidizers

Safety Related Data/Special Handling:

Standard

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460 Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948

U.S. EPA ID No: TXD008950461 ISWR No: 30900

| SECTION 1: Mater | rial Producer Inform | nation | | |
|-----------------------------|---------------------------|------------------------|---------------------|-------------------------------------|
| Company: | South COA | <u> </u> | <u> </u> | |
| Address: | 1401 WALLISVILLEED | | | |
| City, State, Zip: | Houston. | TX 11020 | | |
| Contact: | ALSENIA. | | Title: | |
| Phone No: | 713-895 | 1-7407 | Fax No: | |
| 24/hr Phone: | | | | |
| U.S. EPA I.D. No: | NA | | | • |
| State I.D. | NA | | SIC Code: | H/A |
| SECTION 2: Billing | g Information - D | Sama as Abova | | |
| Company: | SAME | Sauc as Above | | |
| Address: | JAME . | | | |
| | | | <u> </u> | |
| City, State, Zip: | | Tial | | |
| Contact: | | Title | | |
| Phone No: | 77.71.1.1 | Fax : | No: | |
| SECTION 3: Gener | ral Description of th | e Material / Product | | |
| | | | / NU | • |
| Name of Material /] | Product: USC | Drw BLACK | | Come MA . 111 GALMAN 16 |
| Detailed Description | of Process General | ing or Producing the | Material / Product: | From Impalar Accounts |
| | | | A | FROM MALLUFACTOULLY HD PACKAGING |
| D | | | | |
| Physical State: | ☑ Liquid | Sludge | Powder | HOVESS |
| * | ☐ Solid | ☐ Filter Cake | Combination | (100 00). |
| Color: Brown B | lack | odor: <u>Oil</u> -like | | |
| Specific Gravity (wa | nter=1): <u>*8</u> - 0.93 | Density: 8-9 lbs | s/gal | |
| Layers: | Single-phase | Multi-ph | ase | |
| Container Type: | Drum | ☐ Tote | Truck | Other (explain) |
| Container Size: | 55 000 | | | |
| Container Size. | 22/3000 | | | |
| <u></u> | | | | |
| Frequency: | ☐ Weekly | ☐ Monthly | ✓ Quarterly | ☐ Yearly |
| Number of Units (co | ntainers): | Other: _ | | |
| | | RECYCLE | | |
| Proper U.S. DOT Sh | nipping Name: | Man tree | Danislah. 1 | n: 1 |
| | | Nun-10 | Vegulated | <i>D</i> . (|
| Class: NA | UN/N | A: <u>NA</u> | • PG: | RQ: NA |
| | | | | |
| Flash Point 0 | PH rentral | N/A | N/A | Solids 0-5 % |
| Oil&Grease | TQC | Zine | Copper | Nickel |
| $NH \operatorname{mg/l}$ | N/ mg/l | <u></u> mg/l | <u></u> mg/l | <u></u> |

SECTION 4: Physical and Chemical Data

| The material / product consists of the following materials | Concentration Ranges are acceptable | Units or % |
|--|--------------------------------------|---------------|
| used oil | 50-75 | 70 |
| used oil | 25-50 | 2/3 |
| | | |
| | | |
| | | |
| | | <u> </u> |

| SECTION 5: Safety Related Data | |
|---|--|
| If the handling of this material / product requires the use of s ——————————————————————————————————— | pecial protective equipment, please explain. |
| SECTION 6: Attached Supporting Documents | |
| List all documents, notes, data, and/or analysis attached to the None. Run Chur - D-Tect up | is form as part of the material / product profile. |
| SECTION 7: Incompatibilities | |
| Please list all incompatibilities (if any): —— Oxidiz | |
| SECTION 8: Material Producer's Certification | |
| attached description is complete and accurate to the best of m | vieldge and/or analytical data. I hereby certify that the above and many knowledge and ability to determine that no deliberate or willfur suspected hazards have been disclosed. I certify that the materials ent. |
| Authorized Signature: | Date: <u>9-14</u> -07 |
| Printed Name/Title: | |
| | |
| CES USE ONLY (DO NOT WRITE IN THIS SPACE) | Durance Franklitz Information |
| Technical Manager: Laboration | Process Facility Information: GOBS INTO BLACK OIL; Sub |
| Date: 9-14-10 (Approved) Rejected | House Me . 30-10/galon- Su product manager. |
| Approval Number: 2357 | |
| | Run Ash, Clash, + water, |
| | + Gravity |

POLLUTION CONTROL INDUSTRIES

Page 1 of 2



Please indicate which PCI Facilty(s) are being utilized for this Profile

East Chicago, IN. 46310 1-800-388-7242

Millington, TN. 38053 1-888-724-8366 F Rancho Cordova, CA. 95670 1-866-724-2272 PROFILE NUMBER 288070

GENERATORS WASTE PROFILE SHEET

PLEASE PRINT IN INK OR TYPE

| PLEASE FAX COMPLETED FORM TO THE PCI APPR | OVALS DEPARTMENT AT 1-219-397-6411 |
|---|--|
| A. GENERATOR INFORMATION: | BILLING INFORMATION: |
| Generator Name: South Coast Terminals | Billing Name: CFS Fryngmental Servicer |
| Facility Address 7401 Wallisville Rd | Billing Address 4904 Griggs fol |
| City Horston State TX Zip 77020 | City Ho-Stor State Tre Zip 77021 |
| Customer Name: Belinda Adawe' | Billing Contact Name: Tranja Thomas |
| Customer Phone: (113)671 - 5422 | Billing Phone: (713)676 - 1460 |
| Customer Fax: (713)6712 - 0323 | Billing Fax: (<u>713</u>) <u>676 - 1676</u> |
| Generator USEPA/Federal ID#: +10054267230 | P.C.I. Sales Rep.: |
| Generator State ID # (If applicable): 3/4/3 | |
| Is the Generator a "Conditionally Exempt Small Quantity Generator | Yes <u>%No</u> |
| Generator's S.I.C. Code(4 Digit): | |
| B. WASTE STREAM INFORMATION: | |
| | het |
| Original Process Generating Waste: Off Spec / O | t-dated products |
| Is a representative sample provided? Yes X No | Is a MSDS attached? Yes No |
| Is a representative sample provided?Yes _X No Is there any Analytical attached? TCLPYes _X No | |
| C. GENERAL CHARACTERISTICS: | OtherYes _X_No |
| Ann Color: Physical state @ 70 F | Phases Btu/Lb |
| Odor: 100 % Liquid 90 % Gas (Aeroso | |
| None% Sludge% Gas(Other) | |
| $\frac{1}{\sqrt{2}} \text{Mild} \qquad \frac{1}{\sqrt{2}} \text{Mild} \qquad \frac{1}{$ | How Many? |
| Strong% Powder | >10,000 |
| PH:<2.0X 2.0 to 4.04.0 to 10.0 | |
| Liquid Flash Point:<73 F | F140 to 200 F>200 FNone |
| Specific Gravity \sigma \% Total Halogens \\% | |
| opecine Gravity () 5 | T . |
| | The state of the s |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Core | on must be > or = to 100%. |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Core | on must be > or = to 100%. |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Core | on must be > or = to 100%. |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Core | on must be > or = to 100%. |
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| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Core | on must be > or = to 100%. |
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| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents See attacked spiechsheet E. OTHER WASTE STREAM INFORMATION: | on must be > or = to 100%. Instituents Min% Max% |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents See attacked spixelsheet E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? | on must be > or = to 100%. Instituents Min% Max% Max% Yes No |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Consider and Application of Maximum concentration Min% Max% Consider and Application of Maximum concentration Min% Max% Consider and Min% Max% Consider and Application of Maximum concentration Min% Max% Consider and Min% Max% Consider an | YesNo |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents See attacked spiedsheet E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present | YesNoNo ti in the oil? |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", can you identify the "Chlorinated Constituent" presentif "Yes", can you rebut the presumption that this material is | restituents Min% Max% Yes XNo Yes No it in the oil? Se a "Hazardous Waste"? Yes X No |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", can you identify the "Chlorinated Constituent" presenting "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of the constituent of the constituent of the presumption of the following characteristics? (Please of the constituent of the constituen | must be > or = to 100%. Instituents Min% Max% Yes XNo Yes No Yes No It in the oil? So a "Hazardous Waste"? Check all that apply) |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" presenting "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of OxidizerOrganic PeroxideWater Reactive | nstituents YesNo |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present of "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen | nstituents —YesNoNoNoNoNoNo check all that apply) —Air ReactivePyrophoricDioxinCarcinogenEtiological |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" presentif "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Coxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou | nstituents —YesNoNoNoNoNo check all that apply) —Air ReactivePyrophoricDioxinDioxin |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present of "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardout Does the Waste contain any of the following? | nstituents —YesNoNoNo |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present if "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None or | n must be > or = to 100%. Instituents ——Yes ——No ——Yes ——No ——Yes ——No ——No It in the oil? ——Se a "Hazardous Waste"? ——Air Reactive ——Pyrophoric ——Dioxin ——Carcinogen ——Etiological ——Se Polymerization ——Cylinder ——Aerosols Or LESS THAN or ACTUAL |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present if "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None of Soppin Ppm Signature Services Signature Pathogen Poppin Signature Poppin Poppin Signature Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Poppin Poppin Signature Poppin Pop | YesNo |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present if "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None of Soppin Ppm Signature Services Signature Pathogen Poppin Signature Poppin Poppin Signature Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Signature Poppin Poppin Poppin Poppin Signature Poppin Pop | n must be > or = to 100%. Instituents ——Yes ——No ——Yes ——No ——Yes ——No ——No It in the oil? ——Se a "Hazardous Waste"? ——Air Reactive ——Pyrophoric ——Dioxin ——Carcinogen ——Etiological ——Se Polymerization ——Cylinder ——Aerosols Or LESS THAN or ACTUAL |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present if "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None or Cyanides <50ppm ppm Pipm Pipm Pipm Pipm Pipm Pipm Pi | The stituents |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present of "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None of Cyanides 50ppm ppm Single Cyanides 50ppm ppm Ppm Single Cyanides 50ppm ppm Ppm Ppm Ppm Ppm Ppm Ppm Ppm Ppm | must be > or = to 100%. Instituents — |
| E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present of "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None or Cyanides Soppm ppm Soppm Soppm Ppm Soppm Soppm Ppm Soppm Soppm Ppm Soppm Soppm Ppm Soppm Soppm Ppm Soppm Soppm Ppm Soppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Soppm Ppm Ppm Soppm Ppm Ppm Soppm Ppm Ppm Soppm Ppm Ppm Soppm Ppm Ppm Soppm Ppm Ppm Soppm Ppm Ppm Ppm Soppm Ppm Ppm Ppm Ppm Soppm Ppm Ppm Ppm Ppm Ppm Ppm Ppm Ppm Ppm | In must be > or = to 100%. Instituents Yes No Yes No Yes No In the oil? In the o |
| D. CHEMICAL COMPOSITION: Total of Maximum concentration Constituents Min% Max% Consistency See Attacked Spice(S) Leet E. OTHER WASTE STREAM INFORMATION: Is this waste a "USED OIL" per 40CFR PART 279? If "Yes", does the total halogen content exceed 1,000 ppm? If "Yes", can you identify the "Chlorinated Constituent" present If "Yes", can you rebut the presumption that this material is Does the Waste have any of the following characteristics? (Please of Oxidizer Organic Peroxide Water Reactive Radioactive Infectious Pathogen Explosive Shock Sensitive Undergo Hazardou Does the Waste contain any of the following? None or LESS THAN or ACTUAL None of Cyanides Soppm ppm Signature Soppm Ppm Signature Soppm Signature Soppm Ppm Signature Soppm Signature Soppm Signature Soppm Signature Soppm Signatu | In must be > or = to 100%. Instituents Yes No Yes No Yes No In the oil? In the o |

| E. OTHER WASTE STREAM INFORMATION CONTINUED: | |
|--|---|
| Is the Waste subject to RCRA Subpart CC controls? (40 CFR 265 SUBPART CC) | Yes 💢 No |
| If "No", does the Waste meet the organic LDR exemption for UHC'S? (40 CFR 268.48, 268.7) | Yes No |
| If "No", does the Waste contain <500ppmw volatile organic(VO)? (40 CFR 265 SUBPART CC) | Yes No |
| | . 🔾 |
| Does the V/aste contain any Class I or Class II ozone-depleting substances? | Yes X_No |
| If PCB'S are present, is the waste regulated by TSCA per 40 CFR 761? | Yes <u>X</u> No |
| F. SHIPPING INFORMATION: | |
| Method of Shipment: | |
| Bulk Liquid(> 500 Gallons)Bulk Solids(roll-off box, vacuum box, etc) | Lab Pack |
| Cubic Yard BoxesTotes (Please specify size) | |
| Drums(Specify size)855530165 Other (Please spec | ify) |
| Container Type:MetalPlasticFiberboardCombination(EX: Glass container Type:MetalPlasticFiberboardCombination(EX: Glass container Type:MetalPlasticFiberboardCombination(EX: Glass container Type:MetalPlasticFiberboardCombination(EX: Glass container Type:MetalPlasticFiberboardCombination(EX: Glass container Type: | oiners in metal drum) |
| | amers in metarorum) |
| Other(Please describe) | |
| Shipping Frequency: | |
| Number of Units <u>25–50</u> Per Month <u>X</u> Quarter <u>Y</u> ear Other | |
| G. R.C.R.A. CHARACTERIZATION: | |
| Is this a USEPA "Hazardous Waste" per 40CFR 261.3? | YesNo |
| If "No", Please skip to section H. | |
| Is this a "Universal Waste" per 40CFR part 273? | Vas V No |
| Is this a "Characteristic Waste"? | Yes No |
| | |
| If "Yes" Is it: D001 IgnitableD002 CorrosiveD003 Reactive | |
| Characteristic for Toxic Metals:D004D005D006D007D008D009 | D010D011 |
| Characteristic for Toxic Organics: D012 thru D043 (please list all that apply) | |
| | |
| Is this an "F" or "K" Listed waste or mixed with one? | Yes _ No |
| If "Yes", Please list all applicable code(s) from 40CFR261.31 and/or 261.32: | |
| Is this a commercial chemical product or spill cleanup that would carry a "U" or "P" waste code under | |
| 40CFR 261.33 (e) or (f)? | YesNo |
| | |
| If "Yes", Please list all applicable waste code(s). | |
| | Yes No |
| Is this a state regulated waste? | A Voc No |
| | <u> </u> |
| If "Yes", Please list all codes. 99/22/9/ | |
| If "Yes", Please list all codes. 49/22/9/4 H. DOT SHIPPING INFORMATION: | 7 165 |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dent, of Transportation (USDOT) Hazardous Material? | |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? | |
| H. DOT SHIPPING INFORMATION: | |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Frame St. | |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Frame bld "Reportable Quantity"(if any) 1000 | |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Flame obt "Reportable Quantity"(if any) bs Hazard Class or Division No UN/NA # Packing Group | YesNoNoNoNoNoNoNoN |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Flame obtained in the properties of the p | YesNoNoNoNoNoNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Flamwoble "Reportable Quantity"(if any) bs | YesNoNoNoNoNoNo |
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| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Flamwoble "Reportable Quantity"(if any) bs | YesNoNoNoNoNoNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Frame obt "Reportable Quantity"(if any) bs | YesNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) | YesNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) bs Hazard Class or Division No UN/NA # V 193 | YesNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) Hazard Class or Division No. UN/NA # | YesNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) | YesNoNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) Hazard Class or Division No. 3 UN/NA # U~1993 Packing Group Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone List two primary hazardous constituents: L. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability. No willful omissions of composition or properties exist and that all known or suspected hazards have been disclosed. I also certify that the obtained sample is representative of the waste material described above and give PCI permission and commendments and corrections. Name(print) Name(print) Name(print) Title | YesNoNoNoNoNoNoNoNoNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste fam. able "Reportable Quantity"(if any) | YesNoNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNoNoNoNoNoNoNoN |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNo_No_No_No_No_No_No_No_No_No_No_No_N |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Waste Flammostic "Reportable Quantity"(if any) | YesNoNoNoNoNoNoNoN |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNo_No_No_No_No_No_No_No_No_No_No_No_N |
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| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) Hazard Class or Division No. "UN/NA # | YesNo_No_No_No_No_No_No_No_No_No_No_No_N |
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| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) Hazard Class or Division No. "UN/NA # | YesNo_No_No_No_No_No_No_No_No_No_No_No_N |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) Hazard Class or Division No. UN/NA # | YesNo_No_No_No_No_No_No_No_No_No_No_No_N |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: "Reportable Quantity"(if any) Hazard Class or Division No. "UN/NA # | YesNo |
| H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNoNo |

Generator:

South Coast Wallisville

Profile #:

288070

Name of Waste:

Off-Spec / Out-Dated Products

| PRODUCT NAME | CONCENTRATION |
|--------------------------------|---------------|
| 2-Ethyl-2-Oxazoline | 50-100% |
| DYTEK EP Diamine | 50-100% |
| SPC SWIM 1120 | 50-100% |
| KMD 80 | 50-100% |
| Dimethylformamide | 50-100% |
| DCI-11 | 50-100% |
| BP Amoco LTS | 50-100% |
| KB2402 | 50-100% |
| VORACOR CS 1384 Polyol | 50-100% |
| Infineum R695 | 50-100% |
| KQ 105A | 50-100% |
| KB2608 | 50-100% |
| Dowtherm J Heat Transfer Fluid | 50-100% |
| vil yellow 1 | 2 Li QUID PY |
| oil Blue Bi | iquid bye |



Oil Yellow R Liquid Dye Material Safety Data Sheet

1 Company Identification

Octel Starreon LLC 8375 S. Willow Street Littleton, CO 80124 Product information 1-800-441-9547 In Case of Emergency Call Chemtrec 1-800-424-9300

2 Composition / Ingredient Information

| <u>Material</u> | CAS Number | <u>%</u> |
|---|------------------------|----------|
| *Xylene | 1330-20-7 | 55 |
| *(Ethylbenzene) | | |
| C.I. Solvent Yellow | | |
| (1, 3 Benzenediol, 2, 4-Bis-(Alkylphen) | yľ)Azo-) | |
| 2, 4-Bis (Xylylazo) Resorcinol | 29190-28-1 | |
| 2, 4-Bis [(P-Docecylphenyl) Azo] Re | esorcinol .650-87-00-5 | |
| 2- [(P-Dodecyphenyl) Azo] -2, 4-(X | (ylylazo)- | |
| Resorcinol | 68310-04-3 | |

*Disclosure as a toxic chemical is required under Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR part 372.

3 Hazardous Identification

Potential Health Effects

Skin contact with xylene may include drying of the skin with irritation and rash. Skin permeation can occur in amounts capable of producing the effects of systemic toxicity.

Eye contact may include eye irritation with discomfort, tearing or blurring of vision.

Inhalation of Xylene may include nonspecific discomfort, such as nausea, headache, or weakness; or temporary nervous system depression with anesthetic effects such as dizziness, headache, confusion, incoordination, and loss of consciousness. Higher exposures may lead to cardiac stress; anemia and other blood changes; respiratory effects; possible liver and kidney damage; or fatality from gross overexposure.

Ingestion of Xylene may cause gastrointestinal irritation; nonspecific discomfort, such as nausea, headache, or weakness; liver effects and temporary nervous system depression.

Individuals with preexisting diseases of the central nervous system, kidneys, liver, cardiovascular system, lungs, or bone marrow may have increased susceptibility to the toxicity of excessive exposures.

Oil Yellow R Liquid Dye Revised 04/30/02 Page 1 of 6 Octel Starreon LLC

Carcinogenicity Information

Ethylbenzene has been classified by the Internal Agency for Research on Cancer (IARC) as possibly carcinogenic to humans (Group 2B). This IARC classification was based upon limited evidence of carcinogenicity to animals and inadequate evidence of carcinogenicity to humans.

4 First Aid Measures

Inhalation

If inhaled, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Call a physician.

Skin Contact

Flush skin with water after contact. Wash contaminated clothing before reuse.

Eye Contact

In case of contact immediately, flush eyes with plenty of water for at least 15 minutes. Call a physician.

Ingestion

If swallowed, do not induce vorniting. Allow victim to rinse his mouth and then to drink 2-4 cupfuls of water. Never give anything by mouth to an unconscious person. Call a physician.

Notes to Physicians

Activated charcoal mixture may be administered. To prepare activated charcoal mixture, suspend 50 grams activated charcoal in 400-ml water and mix thoroughly. Administer 5 ml/kg or 350 ml for an average adult.

Because of the danger of aspiration, emesis or gastric lavage should not be employed unless the risk is justified by the presence of additional toxic substances. Activated charcoal may induce vomiting, but may be given after emesis or lavage to absorb toxic additives. Steroid therapy in mild to moderate cases does not improve outcome. Bacterial pneumonia often occurs after exposure, but prophylactic antibiotics are not indicated and should be reserved for documented bacterial pneumonia.

5 Fire Fighting Measures

| F | lamn | nable | Prope | erties |
|---|------|-------|-------|--------|
| | | | | |

Flash Point 29°C (84°F)
Method ASTM D3278

Flammable limits in Air, % by Volume

LEL...... 1 UEL...... 7

Flammable liquid. Vapor forms explosive mixture with air. Vapors or gases may travel considerable distances to ignition source and flash back.

Hazardous gases/vapors produced in fire are carbon monoxide, oxides of nitrogen acrid furnes and smoke.

Extinguishing Media

Water Spray, Foam, Dry Chemical, CO₂.

Oil Yellow R Liquid Dye Revised 04/30/02 Page 2 of 6 Octel Starreon LLC

Fire Fighting Instructions

Wear self-contained breathing apparatus. Wear full protective equipment.

6 Accidental Release Measures

Note: Review FIRE FIGHTING MEASURES and HANDLING (PERSONNEL) SECTIONS before proceeding with clean up. Use appropriate PERSONAL PROTECTIVE EQUIPMENT during clean up. Soak up with sawdust, sand, oil dry or other absorbent material. Remove source of heat, sparks, flame, impact, friction, or electricity. Dike spill. Prevent material from entering sewers, waterways, or low areas.

Spill Clean-Up

Soak up with sawdust, sand, oil dry or other absorbent material.

Accidental Release Measures

Spills are very slippery and should be cleaned up promptly. Unless released material is cleaned up immediately for reprocessing, recycling, or reuse, a release of 100 lbs, may trigger the reporting requirements of CERCLA Section 103.

7 Handling and Storage

Handling (Personnel)

Avoid breathing vapors or mist. Avoid contact with eyes, skin, or clothing. Wash thoroughly after handling.

Handling (Physical Aspects)

Keep away from heat, sparks and flames.

Storage

Store in a well-ventilated place. Keep container tightly closed. Store in accordance with National Fire Protection Association recommendations.

8 Exposure Controls

Engineering Controls

Use only with adequate ventilation. Keep container tightly closed.

Personal Protective Equipment

Eye/Face Protection

Wear coverall chemical splash goggles or safety glasses.

Respirators

Where there is potential for airborne exposures in excess of applicable limits, wear NIOSH/MSHA approved respiratory protection.

Protective Clothing

Where there is potential for skin contact have available and wear as appropriate impervious gloves, apron, pants, hood and jacket.

Oil Yellow R Liquid Dye Revised 04/30/02 Page 3 of 6 Octel Statteon LLC

Exposure Limits

Xylene:

Ethylbenzene:

The "skin" notation following the exposure guideline refers to the potential for dermal absorption of the material. It is intended to alert the reader that inhalation may not be the only route of exposure and that measures to minimize dermal exposure should be considered

* AEL is Octel Starreon's acceptable exposure limit. Where governmentally imposed occupational exposure limits which are lower than the AEL are in effect, such limits shall take precedence.

9 Physical and Chemical Properties

Physical Data

10 Stability and Reactivity

Chemical Stability

Stable at normal temperatures and storage conditions.

Incompatibility

Incompatible with oxidizing and reducing agents.

Decomposition

Hazardous gases/vapors produced are nitrogen oxides and carbon monoxide. Dye may be reduced to liberate free aromatic amine.

Polymerization

Will not occur.

Oil Yellow R Liquid Dye Revised 04/30/02

Page 4 of 6 Octel Starreon LLC

11 Toxicological Information

Animal Data

Xylene (mixed isomers):

| Inhalation 4 hour LC50 | 6,700 ppm in rats |
|------------------------|------------------------|
| Skin absorption LD50 | 4,320 mg/kg in rabbits |
| Oral ALD | 4,500 mg/kg in rats |

Ethylbenzene:

| Inhalation 4 hour LC50 | >4,000 ppm in rats |
|------------------------|-----------------------|
| Skin absorption LD50 | ~15,000 mg/kg in mice |
| Oral LD50 | |

Xylene is a moderate to severe skin and eye irritant in animals. By skin absorption, Xylene caused narcosis in test animals. Exposure by inhalation to Xylene caused upper respiratory irritation; central nervous system and behavioral effects; decreased weight gain; hearing loss; and effects on the liver, kidneys, heart, spleen lungs, bone marrow, and blood. Central nervous system effects; decreased body weights; and liver effects were seen in animals exposed by ingestion to Xylene. Tests on Xylene in animals demonstrate no carcinogenic activity. The dye nonvolatile component and Xylene did not produce genetic damage in bacterial cell cultures, and Xylene does not produce heritable genetic damage in animals or genetic damage in mammalian cell cultures. Although abnormal sperm were observed after an intraperiitoneal injection in rats, Xylene did not produce reproductive effects; developmental toxicity was observed but only at concentrations that were maternally toxic.

12 Ecological Information

Xviene:

96 hour LC50, fathead minnow: 27-42 mg/L

Ethyl Benzene:

96 hour LC50 in fathead minnows: 48.5 mg/L.

13 Disposal Considerations

Waste Disposal

Treatment, storage, transportation, and disposal must be in accordance with applicable Federal, State/Provincial and Local regulations. May be a RCRA hazardous waste due to the ignitability characteristics.

14 Shipping Information

DOT

Proper Shipping Name Xylene Solution

Hazard Class...... 3

I.D. No. (UN/NA) UN 1307

Packing Group...... III

Reportable Quantity...... Xylene 100 lbs.

Marine Pollutant..... No

DOT Label(s) Flammable Liquid

IMO

Proper Shipping Name Xylene 55% Solution

Hazard Class...... 3

I.D. No. (UN) UN 1307

Packing Group...... III

Special Information...... Flash Point: 29°C

Marine Pollutant...... No

IMO Label Flammable Liquid

Shipping Containers

Steel Drums UN1A1/Y/100

15 US Federal Regulations

TSCA Inventory StatusReported / Included

16 Other Information

NPCA-HMIS Rating

Health 2* (Chronic Health Effects)

Flammability 3
Reactivity 0

Personal Protection rating to be supplied by user depending on uses conditions

The data in this Material Safety Data Sheet relates only to the specific material designated herein and does not relate to use in combination with any other material or in any process.

Responsibility for MSDS: Ann Marie Williams

Octel Starreon LLC Newark, DE 19702 (800) 441-9547 or (302) 451-1362

Oil Yellow R Liquid Dye Revised 04/30/02

Page 6 of 6 Octel Starreon LLC PHONE: 713-926-7451 FAX: 713-926-8371 SOUTHCOAST TERMINALS, LP 9317 East Ave. "S" Houston, TX 77012-2321

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Oil Blue B Liquid Dye Material Safety Data Sheet

961511

1 Company Identification

Octal Starreon LLC 8375 S. Willow Street Littleton, CO 80124 Product information In Case of Emergency Call Chemitres 1-800-441-9547

1-800-424-9300

2 Composition / Ingredient information

| Meterial | CAS Number 2 | 4 |
|---|--------------|---|
| *Xylene | 1330-20-7 4 | Ŧ |
| *(Ethylbenzena) | | |
| C.I. Solvent Blue 98 | | |
| 1,4-Bis([(2-Ethythexyl/Methyl/Pentyl)-Amino | | |

*Disclosure as a toxic chemical is required under Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR part 372.

3 Hazardous Identification

Potential Health Effects

Skin contact may cause akin intertion with discomfort or rash. Xylene can penetrate the skin in amounts capable of causing systemic toxicity.

Eye contact may cause eye irritation with discomfort, tearing or blurring of vision.

Inhalation of Ethylberizane may cause inflation of the upper respiratory passages with coughing and discomfort.

Inhalation or ingestion of Xylene or Ethylbenzone may cause nonspecific discomfort, such as nauses, headache, or weakness; or temporary nervous system depression with anesthetic effects such as dizzlness, headache, confusion, incoordination, and loss of consciousness.

Inhalation or ingestion of Ethylberzene may cause abnormal liver or kidney function.

Ingestion of Xylone or Ethylbenzene may cause gestrointestinal tract irritation. Aspiration of Ethylbenzene into the lungs during ingestion or vomiting may lead to chemical pneumonitis.

Higher exposure to Xylene may lead to cardiac strees; anemia and other blood changes; respiratory effects; possible liver and kidney damage; or fatality from gross overexposure.

| | _ | | | _ | |
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Pega 1 of 7 Cotal Shareon

Carcinogenicity information

Ethylbenzane has been classified by the Internal Agency for Research on Cancer (IARC) as possibly carcinogenic to humans (Group 2B). This IARC classification was based upon limited evidence of carcinogenicity to animals and inadequate evidence of carcinogenicity to humans.

4 First Aid Measures

Inhelation

if Inhaled, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Cell a physician.

Skin Contact

Flush skin with water after contect. Wash contaminated ciothing before reuse.

Eve Contact

In case of contact immediately, flush eyes with plenty of water for at least 15 minutes. Call a physician.

Ingestion

If swallowed, do not induce vomiting. Allow victim to rinse his mouth and then to drink 2-4 cupfuls of water. Never give anything by mouth to an unconscious person. Call a physician.

Notes to Physicians

Activated charcoal mixture may be administered. To prepare activated charcoal mixture, suspend 50 grams activated charcoal in 400-ml water and mix thoroughly. Administer 5 ml/kg or 350 ml for an average adult.

Because of the danger of aspiration, emesis or gastric lavage should not be employed unless the risk is justified by the presence of additional toxic substances. Activated charcoal may induce varniting, but may be given after emesis or lavage to absorb toxic additives. Steroid therapy in mild to moderate cases does not improve outcome. Bacterial pneumonia often occurs after exposure, but prophylicatic antibiotics are not indicated and should be reserved for documented bacterial pneumonia.

5 Fire Fighting Measures

| Flammable Properties Flash Point Method | |
|---|--|
| Flemmable limits in Air, % b | |
| LEL | |

Flammable liquid. Vapor forms explosive mixture with all. Vapors or gases may travel considerable distances to ignition source and flash back.

Hazardous gates/vapors produced in fire are carbon monoxide, oxides of nitrogen, scrid furnes and smoke.

| ठा | | 8 | Liquid | Dre |
|----|-------|---|--------|-----|
| Po | rised | 6 | 1203 | - |

Page 2 d/7 Octal Starrage

Extinguishing Media

Water Spray, Foam, Dry Chemical, CO2.

Fire Fighting Instructions

Wear self-contained breathing apparatus. Wear full protective equipment.

6 Accidental Release Measures

Note: Review FIRE FIGHTING MEASURES and HANDLING (PERSONNEL) SECTIONS before proceeding with clean up. Use appropriate PERSONAL PROTECTIVE EQUIPMENT during clean up. Soak up with sewdust, sand, oil dry or other absorbent material. Remove source of treat, speries, flame, impact, friction, or electricity. Dike spill. Prevent material from entering sewers, waterways, or low areas.

Splii Clean-Up

Soak up with sawdust, sand, oil dry or other absorbent material.

Accidental Release Measures

Splits are very slippery and should be cleaned up promptly. Unless released material is cleaned up immediately for reprocessing, recycling, or reuse, a release of 100 lbs. may trigger the reporting requirements of CERCLA Section 103.

7 Handling and Storage

Handling (Personnel)

Avoid breathing vapors or mist. Avoid contact with eyes, skin, or clothing. Weeh thoroughly after handling.

Handling (Physical Aspects)

Keep away from heat, sparks and flames.

Storage

Store in a well-ventilated place. Keep container tightly closed. Store in accordance with National Fire Protection Association recommendations.

8 Exposure Controls

Engineering Controls

Use only with adequate ventilation. Keep container tightly closed.

Personal Protective Equipment

Eve/Face Protection

Wear coverall chemical splash goggles or safety glasses.

Respirators

Where there is potential for airbome exposures in excess of applicable limits, wear NIOSH/MSHA approved respiratory protection.

Oil Oile II Liquid Dye Ravised 5/12/03 Page 3 of 7 Octob Starteon

Protective Ciothing

Where there is potential for skin contact have available and wear as appropriate impervious gloves, apron, pants, hood and Jacket.

Exposure Limits

Xylene:

| PEL(OSHA) | 100 pom. 435 .mg/m³. 8 hr TWA |
|-----------------------|---|
| TLV(ACGIH) | 100 ppm, 434 mg/m ³ , 8 hr TWA |
| | STEL 150 ppm, 651 mg/m³, A4; BEI |
| AEL* (Octel Starreon) | |
| · • | 150 ppm, 15 minute TWA |

Ethyfbenzene:

| PEL(OSHA) | 100 ppm, 435 mg/m², 8 hr, TWA |
|---|---|
| TLV(ACGIH) | 100 ppm, 434 mg/m ³ , 8 hr, TWA, A3, BEI |
| , | STEL 125 ppm, 543 mg/m ³ |
| AEL* (Octol Starreon) | None established |

The "skin" notation following the exposure guideline refers to the potential for dermal absorption of the material. It is intended to alert the reader that inhalation may not be the only route of exposure and that measures to minimize dermal exposure should be considered.

9 Physical and Chemical Properties

Physical Data

| Appearance | Uark Bius |
|---------------------|-------------------------------|
| Form | Liquid |
| | Arometic Hydrocarbon |
| | 0.96 @ 60/60°F (16/16°C) |
| Vapor Density | |
| Evaporation Rate | |
| | 5.1 mm Hg @ 68°F (20°C) |
| | 1BP 279°F (197°C) @ 760 mm Hg |
| % Volatiles | |
| Solubility in water | |

10 Stability and Reactivity

Chemical Stability

Stable at normal temperatures and storage conditions.

Incompatibility

incompatible with strong oxidizers.

Decomposition

Hazardous gases/vapors produced are oxides of nitrogen and carbon monoxide.

OR Blue B Liquid Dye Revised 6/72/03 Page 4 of 7 Octol Stareon

^{*} AEL is Octel Starraon's acceptable exposure limit. Where governmentally imposed occupational exposure limits which are lower than the AEL are in effect, such limits shall take precedence.

Polymerization Will not occur.

11 <u>Toxicological Information</u>

Animal Data

| Xylene (mixed isomers): Inhalation 4 hour LC50 | |
|---|----------------------|
| Skin absorption LD60 | |
| Oral ALD | |
| Ethylbenzene: | |
| Inhalation 4 hour LC50 | >4,000 ppm in rate |
| Skin absorption LD50 | |
| Oral LD50 | |
| C.i. Solvent Blue 98: | |
| Ocal I DSO: | >5 000 ma/ka in rate |

The product ingredients are moderate to severe sidn and eye initiants in animals. Animal effects attributed to xylene include nercosis caused by skin absorption. Toxicity described for xylene from exposure by inhalation include upper respiratory imitation; central nervous system and behavioral effects; decreased weight gain; hearing loss; and effects on the liver, iddneys, heart, spleen, lungs, bone merrow, and blood. Central nervous system effects were seen in animals exposed by ingestion to xylene. Tests on xylene in animals demonstrate no cercinogenic activity. While a dya component did produce genetic damage in becterial cell cultures, xylene does not produce heritable genetic damage in animals or genetic damage in bacterial or mammalian cell cultures. Although abnormal sperm were observed after an intrepertonesi injection in rate, xylene did not produce reproductive effects; developmental toxicity were observed but only at concentrations that were maternally toxic.

C.I. solvent bine 98 was positive in an Ames test.

12 <u>Ecological Information</u>

Xylene:

96 hour LC50, fathead minnow; 27-42 mg/L

Ethyl Benzene:

96 hour LC50 in fathead minnows: 48.5 mg/L.

13 <u>Disposal Considerations</u>

Waste Disposal

Treatment, storage, transportation, and disposal must be in accordance with applicable Federal, State/Provincial and Local regulations. May be a RCRA hazardous waste due to the ignitability characteristics.

| 8 | Blue | 8 | 2 | 4 | Dye |
|------------|------|---|------|---|-----|
| D - | | | 49 i | - | - |

14 Shipping Information

| DOT | | |
|-----|----------------------|---------------------|
| | Proper Shipping Name | Xylene Solution |
| | Hazard Class | |
| | I.D. No. (UN/NA) | |
| | Packing Group | |
| | Special Information | |
| | Marine Pollutant, | |
| | Reportable Quantity | |
| | DOT Label(a) | |
| OMI | | |
| | Proper Shipping Name | Xylene 41% Solution |
| | Hazard Class | |
| | I.D. No. (UN) | |
| | Packing Group | |
| | Special Information | |
| | Marine Pollutant | |
| | MO Label | |
| | oing Containers | |

Steel Drums UN1A1/Y/100

15 **US Federal Regulations**

TSCA inventory Status...... Reported / Included Title III Hazard Classifications Sections 311, 312 AcuteYos Chronic Yes Fire Yes Reactivity No Pressure No

Other Information

NPCA-HMIS Rating Health...... 2° (Chronic Health Effects) Flemmability.....3 Reactivity 0

Personal Protection rating to be supplied by user depending on uses conditions

| Oil Chur B Liquid Dyn | Page 6 cl 7 |
|-----------------------|----------------|
| Rawland 6/12/03 | Octor Stantoon |
| | |

| The | data i | n this | Material | Safety | Deta : | Sheet | relates | only to | the | specific material | designated here | in and |
|------|----------|--------|----------|--------|---------|--------|---------|----------|-------|-------------------|-----------------|--------|
| does | s not re | date t | use in c | enidmo | tion wi | th any | other n | naterial | or in | any process. | • | |

Responsibility for MSDS:

Ann Marie Sayini Octel-Starreon LLC Newark, DE 19702 (880) 441-9547 or (302) 451-1362

Oli Blue B Liquid Dye Reviewd 6/12/03 Page 7 of 7 Octal Starress PHONE: 713-926-7451 FAX: 713-926-8371 SOUTHCOAST TERMINALS, LP

9317 East Ave. "S" Houston, TX 77012-2321

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Har pool

Product Name: Infineum R695 Revision Date: 13Mar2006

SECTION 1 PRODUCT AND COMPANY IDENTIFICATION

PRODUCT

Product Name: Infineum R695

Product Description: Petroleum Product Additive

Product Code: 72140100, 72140100

Intended Use: Fuel additive

COMPANY IDENTIFICATION Supplier: INFINEUM USA L.P.

P.O. Box CN 135

Linden, NJ. 07036 USA

24 Hour Health Emergency 800-726-2015

Transportation Emergency Phone 800-424-9300

Product Technical Information 800-654-1233

SECTION 2 COMPOSITION / INFORMATION ON INGREDIENTS

Reportable Hazardous Substance(s) or Complex Substance(s) SOLVENT NAPTHA (PETROLEUM), LIGHT AROMATIC

Hazardous Constituent(s) Contained in Complex Substance(s)

1,3,5-TRIMETHYLBENZENE

CUMENE

PSEUDOCUMENE (1,2,4-TRIMETHYLBENZENE)

XYLENES

SECTION 3 HAZARDS IDENTIFICATION

This material is considered to be hazardous according to regulatory guidelines (see (M)SDS Section 15).

POTENTIAL PHYSICAL / CHEMICAL EFFECTS

Combustible. Flammable. Material can release vapors that readily form flammable mixtures. Vapor accumulation could flash and/or explode if ignited. Material can accumulate static charges which may cause an incendiary electrical discharge.

POTENTIAL HEALTH EFFECTS

Repeated exposure may cause skin dryness or cracking. Danger of adverse health effects by a single exposure. Low order of toxicity. May be irritating to the respiratory tract - effects are reversible. May cause central nervous system depression.

Target Organs: Nervous system Skin

Page 1 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

ENVIRONMENTAL HAZARDS

Toxic to aquatic organisms, may cause long-term adverse effects in the aquatic environment.

NFPA Hazard ID: Health: 2 Flammability: 2 Reactivity: 0 HMIS Hazard ID: Health: 2 Flammability: 2 Reactivity: 0

NOTE: This material should not be used for any other purpose than the intended use in Section 1 without expert advice. Health studies have shown that chemical exposure may cause potential human health risks which may vary from person to person.

SECTION 4 FIRST AID MEASURES

INHALATION

Remove from further exposure. For those providing assistance, avoid exposure to yourself or others. Use adequate respiratory protection. If respiratory irritation, dizziness, nausea, or unconsciousness occurs, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or use mouth-to-mouth resuscitation.

SKIN CONTACT

Wash contact areas with soap and water. Remove contaminated clothing. Launder contaminated clothing before reuse.

EYE CONTACT

Flush thoroughly with water. If irritation occurs, get medical assistance.

INGESTION

First aid is normally not required. Seek medical attention if discomfort occurs.

SECTION 5 FIRE FIGHTING MEASURES

EXTINGUISHING MEDIA

Appropriate Extinguishing Media: Use water fog, foam, dry chemical or carbon dioxide (CO2) to extinguish flames.

FIRE FIGHTING

Fire Fighting Instructions: Flammable. Evacuate area. Prevent runoff from fire control or dilution from entering streams, sewers, or drinking water supply. Firefighters should use standard protective equipment and in enclosed spaces, self-contained breathing apparatus (SCBA). Use water spray to cool fire exposed surfaces and to protect personnel.

Unusual Fire Hazards: Combustible. Hazardous material. Firefighters should consider protective equipment indicated in Section 8.

Page 2 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

Hazardous Combustion Products: Smoke, Fume, Carbon monoxide, Carbon dioxide

FLAMMABILITY PROPERTIES

Flash Point [Method]: 41C (106F) [ASTM D-93]

Flammable Limits (Approximate volume % in air): LEL: N/D UEL: N/D

Autoignition Temperature: N/A

SECTION 6 ACCIDENTAL RELEASE MEASURES

NOTIFICATION PROCEDURES

In the event of a spill or accidental release, notify relevant authorities in accordance with all applicable regulations. U.S. regulations require reporting releases of this material to the environment which exceed the reportable quantity or oil spills which could reach any waterway including intermittent dry creeks. The National Response Center can be reached at (800)424-8802.

PROTECTIVE MEASURES

Avoid contact with spilled material. Warn or evacuate occupants in surrounding and downwind areas if required due to toxicity or flammability of the material. See Section 5 for fire fighting information. See Section 3 for Significant Hazards. See Section 4 for First Aid Advice. See Section 8 for Personal Protective Equipment.

SPILL MANAGEMENT

Land Spill: Eliminate all ignition sources (no smoking, flares, sparks or flames in immediate area). Stop leak if you can do it without risk. All equipment used when handling the product must be grounded. Do not touch or walk through spilled material. Prevent entry into waterways, sewer, basements or confined areas. A vapor suppressing foam may be used to reduce vapors. Use clean non-sparking tools to collect absorbed material. Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers. Large Spills: Water spray may reduce vapor; but may not prevent ignition in closed spaces.

Water Spill: Stop leak if you can do it without risk. Eliminate sources of ignition. Report spills as required to appropriate authorities. If the Flash Point exceeds the Ambient Temperature by 10 degrees C or more, use containment booms and remove from the surface by skimming or with suitable absorbents when conditions permit. If the Flash Point does not exceed the Ambient Temperature by 10 degrees C or is less than the Ambient Temperature, use booms as a barrier to protect shorelines and allow the material to evaporate. Seek the advice of a specialist before using dispersants.

Water spill and land spill recommendations are based on the most likely spill scenario for this material; however, geographic conditions, wind, temperature, (and in the case of a water spill) wave and current direction and speed may greatly influence the appropriate action to be taken. For this reason, local experts should be consulted. Note: Local regulations may prescribe or limit action to be taken.

ENVIRONMENTAL PRECAUTIONS

Large Spills: Dike far ahead of liquid spill for later recovery and disposal. Prevent entry into waterways, sewers, basements or confined areas.

Product Name: Infineum R695 Revision Date: 13Mar2006

SECTION 7 HANDLING AND STORAGE

HANDLING

Avoid breathing mists or vapors. Avoid contact with skin. Potentially toxic/irritating fumes/vapors may be evolved from heated or agitated material. Use only with adequate ventilation. Use proper bonding and/or grounding procedures. Prevent small spills and leakage to avoid slip hazard. Material can accumulate static charges which may cause an electrical spark (ignition source).

Loading/Unloading Temperature: [Ambient]

Transport Temperature: [Ambient]

Transport Pressure: N/D

Static Accumulator: This material is a static accumulator.

STORAGE

Keep container closed. Handle containers with care. Open slowly in order to control possible pressure release. Store in a cool, well-ventilated area. Storage containers should be grounded and bonded. Drums must be grounded and bonded and equipped with self-closing valves, pressure vacuum bungs and flame arresters.

Storage Temperature: <= 35°C (95°F)

Storage Pressure: N/D

Suitable Materials and Coatings: Carbon Steel; Stainless Steel; Viton; Teflon Unsuitable Materials and Coatings: Natural Rubber; Nitrile Rubber; Polyethylene; High Density Polyethylene (HDPE); Ethylene-proplyene-diene monomer (EPDM); Neoprene; Chlorosulfonated Polyethylene

SECTION 8 EXPOSURE CONTROLS / PERSONAL PROTECTION

EXPOSURE LIMIT VALUES

Exposure limits/standards (Note: Exposure limits are not additive)

Source Form Limit / Standard Note Source 1,3,5-TRIMETHYLBENZENE N/A TWA 25 ppm N/A ACGIH CUMENE N/A TWA 245 mg/m3 50 ppm Skin OSHA Z1 CUMENE N/A TWA 50 ppm N/A ACGIH PSEUDOCUMENE (1,2,4-TRIMETHYLBENZENE) N/A TWA 25 ppm N/A ACGIH SOLVENT NAPTHA (PETROLEUM), LIGHT AROMATIC Inhalable TWA 17 ppm 100 mg/m3 N/A Supplier XYLENES#N/A#TWA#435 mg/m3#100 ppm#N/A#OSHA Z1#XYLENES#N/A#STEL#150 ppm##N/A#ACGIH#XYLENES#N/A#TWA#100 ppm##N/A#ACGIH#

NOTE: Limits/standards shown for guidance only. Follow applicable regulations.

ENGINEERING CONTROLS

Page 4 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

The level of protection and types of controls necessary will vary depending upon potential exposure conditions. Control measures to consider:

No special requirements under ordinary conditions of use and with adequate ventilation.

PERSONAL PROTECTION

Personal protective equipment selections vary based on potential exposure conditions such as applications, handling practices, concentration and ventilation. Information on the selection of protective equipment for use with this material, as provided below, is based upon intended, normal usage.

Respiratory Protection: If engineering controls do not maintain airborne contaminant concentrations at a level which is adequate to protect worker health, an approved respirator may be appropriate. Respirator selection, use, and maintenance must be in accordance with regulatory requirements, if applicable. Types of respirators to be considered for this material include:

No special requirements under ordinary conditions of use and with adequate ventilation.

For high airborne concentrations, use an approved supplied-air respirator, operated in positive pressure mode. Supplied air respirators with an escape bottle may be appropriate when oxygen levels are inadequate, gas/vapor warning properties are poor, or if air purifying filter capacity/rating may be exceeded.

Hand Protection: Any specific glove information provided is based on published literature and glove manufacturer data. Work conditions can greatly effect glove durability; inspect and replace worn or damaged gloves. The types of gloves to be considered for this material include:

If prolonged or repeated contact is likely, chemical resistant gloves are recommended. If contact with forearms is likely, wear gauntlet style gloves.

Eye Protection: If contact is likely, safety glasses with side shields are recommended.

Skin and Body Protection: Any specific clothing information provided is based on published literature or manufacturer data. The types of clothing to be considered for this material include:

If prolonged or repeated contact is likely, chemical, and oil resistant clothing is recommended.

Specific Hygiene Measures: Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants. Discard contaminated clothing and footwear that cannot be cleaned. Practice good housekeeping.

ENVIRONMENTAL CONTROLS
See Sections 6, 7, 12, 13.

SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

Page 5 of 12

Product Name: Infineum R695
Revision Date: 13Mar2006

Typical physical and chemical properties are given below. Consult the Supplier in Section 1

for additional data.

GENERAL INFORMATION

Physical State: Liquid

Color: Yellow

Odor: Mild Petroleum/Solvent

Odor Threshold: N/D

IMPORTANT HEALTH, SAFETY, AND ENVIRONMENTAL INFORMATION

Relative Density: 0.904

Density (at 15 °C): 904 kg/m³ (7.54 lbs/gal, 0.9 kg/dm³)

Flash Point [Method]: 41C (106F) [ASTM D-93]

Flammable Limits (Approximate volume % in air): LEL: N/D UEL: N/D

Autoignition Temperature: N/A
Boiling Point / Range: N/A
Vapor Density (Air = 1): N/D
Vapor Pressure: [Negligible]

Evaporation Rate (n-butyl acetate = 1): N/A

pH: N/A

Log Pow (n-Octanol/Water Partition Coefficient): N/A

Solubility in Water: Negligible

Viscosity: 19 cSt (19 mm2/sec) at 40 C Oxidizing Properties: See Sections 3, 15, 16.

OTHER INFORMATION

Freezing Point: N/A Melting Point: N/A

Pour Point: <= -50°C (-58°F)

Coefficient of Thermal Expansion: 0.00071 V/VDEGC

SECTION 10 STABILITY AND REACTIVITY

STABILITY: Material is stable under normal conditions.

CONDITIONS TO AVOID: Avoid heat, sparks, open flames and other ignition sources. Elevated

temperatures.

MATERIALS TO AVOID: Strong oxidizers

HAZARDOUS DECOMPOSITION PRODUCTS: Material does not decompose at ambient temperatures.

HAZARDOUS POLYMERIZATION: Will not occur.

SECTION 11 TOXICOLOGICAL INFORMATION

Product Name: Infineum R695 Revision Date: 13Mar2006

ACUTE TOXICITY

Route of Exposure

Conclusion / Remarks

Inhalation

Toxicity: No end point data.

Irritation: No end point data.

iaca.

Minimally Toxic.

May be irritating to the

respiratory tract. The effects

are reversible.

Ingestion

Toxicity: No end point data.

Skin

Toxicity: No end point data.

Irritation: No end point data.

Minimally Toxic.

Minimally Toxic.
Moderately irritating to skin

with prolonged exposure.

Eye

Irritation: No end point data.

May cause mild, short-lasting

discomfort to eyes.

CHRONIC/OTHER EFFECTS

Additional information is available by request.

The following ingredients are cited on the lists below: None.

-- REGULATORY LISTS SEARCHED --

1 = NTP CARC

2 = NTP SUS

3 = IARC 1

4 = IARC 2A

5 = IARC 2B

6 = OSHA CARC

SECTION 12 ECOLOGICAL INFORMATION

The information given is based on data available for the material, the components of the material, and similar materials.

ECOTOXICITY Not determined.

SECTION 13 DISPOSAL CONSIDERATIONS

Disposal recommendations based on material as supplied. Disposal must be in accordance with

Page 7 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

current applicable laws and regulations, and material characteristics at time of disposal.

DISPOSAL RECOMMENDATIONS

Product is suitable for burning in an enclosed controlled burner for fuel value or disposal by supervised incineration at very high temperatures to prevent formation of undesirable combustion products.

REGULATORY DISPOSAL INFORMATION

RCRA Information: Disposal of unused product may be subject to RCRA regulations (40 CFR 261). Disposal of the used product may also be regulated due to ignitability, corrosivity, reactivity or toxicity as determined by the Toxicity Characteristic Leaching Procedure (TCLP). Potential RCRA characteristics: IGNITABILITY.

Empty Container Warning PRECAUTIONARY LABEL TEXT: Empty containers may retain residue and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Do not attempt to refill or clean container since residue is difficult to remove. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

SECTION 14 TRANSPORT INFORMATION

LAND (DOT)

Proper Shipping Name: FLAMMABLE LIQUIDS, N.O.S. (Petroleum Distillates)

Hazard Class & Division:

ID Number: 1993 Packing Group: III

Product RQ: 7936.51 lbs - XYLENES

ERG Number: 128

Label(s):

Transport Document Name: FLAMMABLE LIQUIDS, N.O.S. (Petroleum Distillates), 3, UN1993, PG

III, RQ (Xylene)

Footnote: The flash point of this material is greater than 100 F. Regulatory classification of this material varies. DOT: Flammable liquid or combustible liquid. OSHA: Combustible liquid. IATA/IMO: Flammable liquid.

LAND (TDG)

Proper Shipping Name: FLAMMABLE LIQUIDS, N.O.S. (Petroleum Distillates)

Hazard Class & Division: 3

UN Number: 1993 Packing Group: III Special Provisions: 16

SEA (IMDG)

Proper Shipping Name: FLAMMABLE LIQUIDS, N.O.S. (Petroleum Distillates)

Hazard Class & Division:

EMS Number: F-E,S-E

Page 8 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

UN Number: 1993 Packing Group: III

Label(s): 3

Transport Document Name: FLAMMABLE LIQUIDS, N.O.S. (Petroleum Distillates), 3, UN1993,

PG III, (41°C c.c.)

SECTION 15 REGULATORY INFORMATION

OSHA HAZARD COMMUNICATION STANDARD: When used for its intended purpose, this material is classified as hazardous in accordance with OSHA 29CFR 1910.1200.

NATIONAL CHEMICAL INVENTORY LISTING: IECSC, DSL, EINECS, ENCS, KECI, TSCA

EPCRA: This material contains no extremely hazardous substances.

CERCLA:

Chemical Name CAS Number Typical Value Component RQ Product RQ XYLENES 1330-20-7 1.0 - 4.9% 100 lbs 7936.51 lbs

SARA (311/312) REPORTABLE HAZARD CATEGORIES: Fire. Immediate Health.

SARA (313) TOXIC RELEASE INVENTORY:

Chemical Name CAS Number Typical Value CUMENE 98-82-8 1.0 - 4.9% XYLENES 1330-20-7 1.0 - 4.9% PSEUDOCUMENE (1,2,4-TRIMETHYLBENZENE) 95-63-6 10 - 19.9%

The Following Ingredients are Cited on the Lists Below:*

Chemical Name CAS Number List Citations 1,3,5-TRIMETHYLBENZENE 108-67-8 1, 13, 16, 17, 18, 19 CUMENE 98-82-8 1, 4, 13, 16, 17, 18, 19 PSEUDOCUMENE (1,2,4-TRIMETHYLBENZENE) 95-63-6 1, 13, 16, 17, 18, 19 SOLVENT NAPTHA (PETROLEUM), LIGHT AROMATIC 64742-94-6 9 TRACE METAL IMPURITIES N/A 10, 11 TRACE REPORTABLE AROMATIC COMPOUNDS None 10, 11 XYLENES 1330-20-7 1, 4, 5, 9, 13, 15, 16, 17, 18, 19

-- REGULATORY LISTS SEARCHED--

| 1 = ACGIH ALL | 2 = ACGIH A1 | 3 = ACGIH A2 |
|------------------|-------------------|--------------|
| 4 = OSHA Z | 5 = TSCA 4 | 6 = TSCA 5a2 |
| 7 = TSCA 5e | 8 = TSCA 6 | 9 = TSCA 12b |
| 10 = CA P65 CARC | 11 = CA P65 REPRO | 12 = CA RTK |
| 13 = IL RTK | 14 = LA RTK | 15 = MI 293 |
| 16 = MN RTK | 17 = NJ RTK | 18 = PA RTK |
| | | |

19 = RI RTK

Code key: CARC=Carcinogen; REPRO=Reproductive

* EPA recently added new chemical substances to its TSCA Section 4 test rules. Please contact the supplier to confirm whether the ingredients in this product currently appear on a TSCA 4 or TSCA 12b list.

Product Name: Infineum R695 Revision Date: 13Mar2006

SECTION 16 OTHER INFORMATION

N/D = Not determined, N/A = Not applicable

THIS SAFETY DATA SHEET CONTAINS THE FOLLOWING REVISIONS:

Revision Changes:

Section 09: Flash Point C(F) was modified.

Section 09: Viscosity was modified.

Section 07: Suitable Materials and Coatings - Header was added.

Section 07: Materials/Coatings - Suitable was added.

Section 07: Unsuitable Materials and Coatings - Header was added.

Section 07: Materials/Coatings - Unsuitable was added.

Section 11: Chronic Tox - Component - U.S. Infineum - Header was added.

Section 11: Chronic Tox - Component was deleted.

Section 11: Chronic Tox - Component - Header was deleted.

PRECAUTIONARY LABEL TEXT:

Contains: PSEUDOCUMENE (1,2,4-TRIMETHYLBENZENE), 1,3,5-TRIMETHYLBENZENE, XYLENES, CUMENE, SOLVENT NAPTHA (PETROLEUM), LIGHT AROMATIC

CAUTION!

HEALTH HAZARDS

Repeated exposure may cause skin dryness or cracking. Danger of adverse health effects by a single exposure.

Target Organs: Nervous system | Skin |

PHYSICAL HAZARDS

Combustible. Material can accumulate static charges which may cause an incendiary electrical discharge. Flammable.

PRECAUTIONS

Avoid breathing mists or vapors. Avoid contact with skin. Potentially toxic/irritating fumes/vapors may be evolved from heated or agitated material. Use only with adequate ventilation. Use proper bonding and/or grounding procedures.

FIRST AID

Inhalation: Remove from further exposure. For those providing assistance, avoid exposure to yourself or others. Use adequate respiratory protection. If respiratory irritation, dizziness, nausea, or unconsciousness occurs, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or use mouth-to-mouth resuscitation.

Skin: Wash contact areas with soap and water. Remove contaminated clothing. Launder contaminated clothing before reuse.

FIRE FIGHTING MEDIA

Use water fog, foam, dry chemical or carbon dioxide (CO2) to extinguish flames.

Page 10 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

SPILL/LEAK

Land Spill: Eliminate all ignition sources (no smoking, flares, sparks or flames in immediate area). Stop leak if you can do it without risk. Prevent entry into waterways, sewer, basements or confined areas. A vapor suppressing foam may be used to reduce vapors. Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.

Water Spill: Stop leak if you can do it without risk. Eliminate sources of ignition. Report spills as required to appropriate authorities. If the Flash Point exceeds the Ambient Temperature by 10 degrees C or more, use containment booms and remove from the surface by skimming or with suitable absorbents when conditions permit. If the Flash Point does not exceed the Ambient Temperature by 10 degrees C or is less than the Ambient Temperature, use booms as a barrier to protect shorelines and allow the material to evaporate. Seek the advice of a specialist before using dispersants.

This warning is given to comply with California Health and Safety Code 25249.6 and does not constitute an admission or a waiver of rights. This product contains a chemical known to the State of California to cause cancer, birth defects, or other reproductive harm.

The information contained in this document is based upon data believed to be reliable at the time of going to press and relates only to the matters specifically mentioned in this document. Although Infineum has used reasonable skill and care in the preparation of this information, in the absence of any overriding obligations arising under a specific contract, no representation, warranty (express or implied), or guarantee is made as to the suitability, accuracy, reliability or completeness of the information; nothing in this document shall reduce the user's responsibility to satisfy itself as to the suitability, accuracy, reliability, and completeness of such information for its particular use; there is no warranty against intellectual property infringement; and Infineum shall not be liable for any loss, damage or injury that may occur from the use of this information other than death or personal injury caused by its negligence. No statement shall be construed as an endorsement of any product or process. For greater certainty, before use of information contained in this document, particularly if the product is used for a purpose or under conditions which are abnormal or not reasonably foreseeable, this information must be reviewed with the supplier of such information.

Internal Use Only

MHC: 0, 0, 0, 0, 3, 2

DGN: 7050029 (1009467) (NA Core)

Page 11 of 12

Product Name: Infineum R695 Revision Date: 13Mar2006

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OCTEL # (a #2 Decums)

MARINE

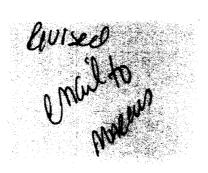
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| Expense Item | Estimated Cost | Cost to Customer |
| TRANS-CES | | 1825./ LOAN |
| DEP- Deum Management Fee | | \$ 60.1 deum |
| CES to provide Emply drums | | NC |
| Fuel Sucharge | | Current |
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Need PO# 490 COH Mareus 713-926-7451 FAX 713-926-8371 Job Estimate Expense Item **Estimated Cost Cost to Customer** \$ 225. / LOAD TRANS-CES DEP- Deum Management Fee \$ 60.1 deum CES to provide emply drums NC Fuel Sucharge current PO# 2077 9/20 225.00 Lood Trans 20% FSC 45.00 Recycle cos BOL 49910 900.00 15 DM Disposal CES 216879 60.0D FAXED Invoke # 38782 770.00 12/28 3/13 225.00 4017674 (och(#2) 11+2Dm 1248 4% (04 75600 1)rum 11 voice # 43882 768 48 170453

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| TRANS-CES | | \$ 225. / LOAN |
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| CES to provide Emply drums | | NIC |
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| J | | | |
| 9-19 | TRANS 1 LOOP TRANS 1 LOOP Harding democracy . Str. N/C Per Man 1670 FSC. | | 225.00 32.50 41.2036.00 |
| | 0.5posal-ces 1403581 Octel=2 8dm BOL 27136 OCTE1=1 /3dm 490 COH | 10.65 | 480.00 780.00 10.65 |
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281-389-2389 Mareus 713-926-7451 FAX 713-926-8371 Need PO# 440 COH Job Estimate **Cost to Customer Estimated Cost** Expense Item \$ 225. / LOAD TRANS-CES DEP- Deum Management Fee (#1 Rusplus)
(#2 Disposal) \$ 60.1 deum 60, deum NC CES to provide Emply drums Fuel Sucharge 160.00 Octel #1 BOL 19768 32.50 7-17-86 PO# TRANS- 278 1 Load 225.00 41.20 1690 FSC DISPOSAL - CES 3607627 Octel#Z 10 do Preyele-CES BOL 23847 0de1 #1 1320.00 10.65 10.65 420 COH Loading denurage. 2229.35 10.65 2218.70

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| PO# P3859 OS TRANS-CES 278 | | 225.00 |
| 840 Fuel | | 18.00 |
| DSP-CES Recycle - 18dem | | 1080.00 |
| | | /323.00 |
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| TRANS-CES 286 Landing demurrage .75 1470 Fuel - Beaudo-CES BOL 15582 Yulones 27d50 | | 225.00 48.75 |
| War Fuel | | 38.33 |
| - Reciple - CES BOL 15582 Xylenes 27din |) | 1620.00 |
| BOL15582 Oily Absorb 9dim | | 540.00 |
| | | 2472.08 |
| 1-05 PO# P3880 | | |
| TRANS-CES 285 (Charged in Outdate | a Material Follos | |
| Reciple-CES BOL 16197 7drums | | 420.00 |
| | | 420.00 |
| PO# 1100 L DSP-Reuple-CES BOLI8174 OCHIL 13d | | 780.00 |
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| | Estimate | | |
| ltem | | CES Cost | Customer Charge |
| TRANS- CES | | | \$ 225./LOAL |
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| Drum Management Fee | | | 960./dem |
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| Po# 12544 DY | | | 22- |
| TRANS-CES 285 / LOAD | | | 31.50 |
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| PO# TRANS-CES 273 | | | 225.00 |
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CES Environmental Services, Inc. Profit/Loss Sheet

| Billing Inform | nation: | Sa | lesperso | n: <u>Ma/</u> | T Downar |
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Confidential



Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/12/2009 | 54786 |

Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject | |
|---------------|---|----------------------------|--------------|-------------------|------------|--|
| | | | Net 30 | PTF | | |
| Quantity | Description | | Manifest # | Rate | Amount | |
| 1 | 03/05/09 Transportation services by CES @ \$225 | 5.00 per load | | 225.00 | 225.00 | |
| İ | 9% Fuel Surcharge | | 20.25 | 20.25 | | |
| 5 | Disposal of Non RCRA / Non DOT reg #2) @ \$60.00 per drum | ulated waste solids (Octel | 5591891JJK | 60.00 | 300.00 | |
| 17 | Recycling of Non DOT regulated mater per drum | rial (Octel #1) @ \$60.00 | BOL 82434 | 60.00 | 1,020.00 | |
| | 4% City of Houston Franchise Fee | | | 9.81 | 9.81 | |
| | 1% Compliance Fee | | | 15.75 | 15.75 | |
| | | | | | | |
| | CES job #82433,82434 | | | | | |
| We appreci | ate your business! | | Subtotal | <u>. 1</u> | \$1,590.81 | |
| account is c | ent Policy: Any unpaid balances begining on lue will accrue a per annum interest rate of 7 | | Sales Tax (8 | .0%) | \$0.00 | |
| stated in a f | formalized contract. | | Total | | \$1,590.81 | |

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| Ple | ÛNI | FUKM MAZAKDUUS | 1. Generator ID No. | | | 2. Page 1 of 1 | 3. Eme | 713) 92 | Phone 5-7451 | 4. Manifest | t Tracking N | | | |
| Ш | | ASTE MANIFEST | | | | | | | i d' | 00 | | <u> 189</u> | T O | <u>JK</u> |
| | | nerator's Name and Mailin Ith Coast Terminals 17 East Avenue S | (East Ave S) | | State ID: | 32541 | | or's Site Address In Coesst Terr East Avers | | t Ave 5) | | | | |
| | | uston, TX 77012 | | | | | | iton, TX 77 | 12 | ** | | | | • |
| | | erator's Phone: | 926-7451 | | | | | | (713) 926 | | | | | |
| П | £.E | September Company Nam | fal Service | e, Inc. | | | | State ID: | 30900 | U.S.FEAND | 00895 | 0461 | | |
| | 7 75 | ansporter 2 Company Nam | , | | <u>.</u> | | | · | | U.S. EPA ID | Number | | | |
| П | <i>'</i> " | ansporter 2 Company Ham | | | | | | | | J.S. EFAID | Number | | | • |
| | 9- De | signated Facility Namean | d Site Address | | , | • • • • • • • • • • • • • • • • • | | Chata IC | 20000 | U.S. EPAID | Number | | | |
| | | 4 Griggs Rd. | Y ROLLES AT NO. | | | | | State ID | SUSCU | | | • | | |
| Н | Hou | uston TX, 77021 |) eme 4.60 | | | | | | | TYP | 0089 | TAAA? | | |
| | Facil | Ity's Phone: (/1.5 |) 676-1460 | | | | | | | IAL | /0003. | JOTUI | | |
| | 9a. | 9b. U.S. DOT Description | on (Including Proper | Shipping Name, Hazard C | Class, ID Number | r. | | 19. Conta | ners | 11. Total | 12. Unit | 13. | Waste Cod | 88 |
| Н | НМ | and Packing Group (If a | | vaste solida (Octel i | F 21 | · · · · · · · · · · · · · · · · · · · | | No. | Type DIM | Quantity | Wt./Vol. | 990640 | | 1 |
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| | l | <u> </u> | | | | | | | | | • " | | | |
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| ۱ | İ | marked and labeled/placar | ded, and are in all r | espects in proper condition | n for transport ac | cording to appli | cable inte | emational and nat | | | | | | |
| | 1 | Exporter, I certify that the of I certify that the waste min | contents of this cons imization statement | ignment conform to the tel identified in 40 CFR 262.2 | rms of the attach ?7(a) (if I am a la | ied EPA Acknov rge quantity ger | vledgmen nerator) o | t of Consent. r (b) (if I am a sm | all quantity ger | nerator) is true. | | | | - |
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| ¥ | | | <u>Actine</u> | L | | | | L)on | W/Y | Cotter | · | 13 | 3 5 | 105 |
| INT | | nternational Shipments | Import to | U.S. | | Export from | U.S. | Port of er | try/exit: | | | | | |
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| 1 | 18. D | riscrepancy | | | | | | | | | | | | |
| | 18a. | Discrepancy Indication Spa | ice 🗌 Quar | ntity | Птуре | | | Residue | | Partial Re | ejection | [| Full Rej | jection |
| | | | | | | | | | | | | | | |
| <u>.</u> | 18b. | Alternate Facility (or Gener | ator) | | | | M | anifest Reference | Number: | U.S. EPA ID | Number | | | |
| FACILITY | | | • | | | | | | | • | | | | |
| FA | Facili | ity's Phone: | | • | | | | | | 1 | | | | |
| Œ | 18c. 9 | Signature of Alternate Facil | ity (or Generator) | | | | | | | | " | Mo | nth Da | y Year |
| DESIGNATED | L | | | | · | | | | | ·· | -, | | | |
| ESE | 19. H | azardous Waste Report Ma | anagement Method | | ardous waste tre | | al, and rec | cycling systems) | | | | · | | |
| ā | " | 1141 | 2.4 | 2. | | 3. | | | | 4. | | | | |
| | 20 D | esignated Facility Owner o | r Operator: Certifics | tion of receipt of hazantou | is materials cove | red by the man | ifest evce | nt as noted in Ite | n 18a | | | | | |
| | Printe | ed/Typed Name | . Specialist Condition | (| - management of the | | nature | p. ao aona in itel | | | | Мо | nth Day | / Year |
| \downarrow | | 3a1 | u BR | ow N | | | | 4 | / | | | _12 | 15 | 109 |
| EP/ | Form | 1 8700-22 (Rev. 3-05) F | Previous editions | are obsolete. | | | DESIG | NATED FA | CILITY 1 | O DESTI | NATION | STATE | IF REC | UIRED) |

| WASTE MANIFEST | Generator ID Number TXD 987991734 | | 1 | mergency Respons (713) 92 | 6-7451 | 4. Manifest | <u>559</u> | 189 | 1 J. | JK |
|--|--|---|---|--|--|--|----------------------------|---------------------------------|--------------------------------------|-------------|
| Generator's Name and Mailing A court Court Terminals (E 317 East Averuse S louiston, TX 77012 (713) 99 | | State ID | 90 | erator's Site Address outh Const Ten 317 East Avenu outstan, TX 77 | e 5 | e e e e e e e e e e e e e e e e e e e | ss) | | | |
| enerator's Phone: Transporter 1 Company Name | | | | State ID | | U.S. EPAID | 00899 | 0461 | | |
| Transporter 2 Company Name | | | | | * | U.S. EPA ID N | Number | | | |
| Perignated Facility Nameand & 904 Gripger Rd. | te Address | . 44 | <i>y</i> - | State ID | 30900 | U.S. EPA ID I | Number | | | |
| Soustion TX, 77021 aclity's Phone: (713) (| 576-1460 | | | | · | DAXI | 9099 | 50461 | | |
| M and Packing Group (if any) | | | | No. | iners Type | 11. Total Quantity | 12. Linit Wt./Vol. | 13. | Waste Code: | 8 |
| Non-SCRAMON DOT | required waste solids [Octor | \$2] | j L | 多 | DM | | G | 990640 | 91 | - |
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CES Environmental Services, Inc.

White (Generator Return Copy)

244

Bill Of Lading #:

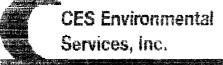
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| Original – S | , J L | d Short Form | Straight Bill of L | ading – Not Negotiable | – Domestic | |
| SHIPPED | FROM: | | CE | S# | | |
| South Coa | st Terminals | (East Ave S) | | | , la | |
| 9317 East | | | | 11b) | | |
| Houston , | TX 77012 | | | 11c) | | |
| 713) 926- | 7451 | | | 11c) | | |
| carry to its unusual goods; it is not of its any time interested between shipper an or payment. Charg o Shipper or the "B | place of delivery at sat self a contract of carrier in all or any of said pro id carrier or intermedian yes to be billed to Shipp lilled to party without pr | Id destimation, if on its ge. It is multistly agree openly, that every servi ly. er or the "Billed to" pa for written consent of i | route, otherwise to deliver ed, as to each carrier of all ice to be performed heggun any are set forth in the gove | orporation authorized to be in peases to another carrier on the route to and to and over all or any port der shall be subject to all the terms of the shall be subject to all the terms of the shall be subject to all the terms of the shall be subject to all the terms of the shall be shall be subject to all the terms of the shall be shal | d destination. This little ion of said route to des and conditions contain ges other than those c | of Lading is a receipt for tination, and as to each per ed in the applicable contrac ontained therein may be bill |
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| Houston , 7 | | | | Aouston, TX 77021 | | |
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Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

244



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax (713) 676-1876

Transportation Work Ticker

| Folder II) | : South Coast Octel #1and # | Ferminals (East Ave S) 2 drums | | | • | |
|------------------------------------|---|--|-----------------------------------|--|-----------------------|--|
| Date: | 3/6/2009 | | Manifest # : | a no anni alla del como como como como como como como com | | |
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| Transport | | mental Services, Inc. | Consignee : | | | |
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| ignature : | He Men | J | ler # : 244 / | and the second section of the second section | Box #: | |
| ob Commen | xs/Equipment : | | | | | |
| | DES Office) | Yellow (CES Office / Billing |) Pink (CE | S Office / IFTA) | Golden Rod (Customer) | |

Per Belinda @ South Coast Terminal in order to speed up the payment process on her end she is asking that we list on each invoice what location ordered the job in the "Project" box...

Strangs - Strangs

East/LaPorte (Port) -

Wallisville - WAF





Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/1/2008 | 52077 |

Bill To: South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|--------------|--|----------------------------|----------------|--------|------------|
| | | 3948 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 11/17/08 | | | | |
| 1 | Transportation services by CES @ \$225.0 | M ner load | | 225.00 | 225.00 |
| | Loading demurrage @ \$69.00 per hour | o per ioau | | 69.00 | 34.50 |
| 0.5 | 27% Fuel Surcharge | | 70.07 | 70.07 | |
| 10 | Disposal of Non RCRA / Non DOT regul @ \$60.00 per drum | ated waste solids (Octel # | (2) 4254620JJK | 60.00 | 600.00 |
| 7 | Recycling of Non DOT regulated materia drum | l (Octel #1) @ \$60.00 per | BOL 75978 | 60.00 | 420.00 |
| | 4% City of Houston Franchise Fee | | | 11.81 | 11.8 |
| | 4.9% Energy Surcharge | | | 49.98 | 49.98 |
| | 1% Compliance Fee | | | 14.12 | 14.12 |
| | | | | | |
| | CES job #75976,75978 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$1,425.48 |
| ecount is d | nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.59 | | Sales Tax (8. | 0%) | \$0.00 |
| tated in a f | ormalized contract. | | Total | | \$1,425.48 |

Tr/#230

| Pie | ise pri | int of type. (Fulfil desig | ned for use on elite (12-pit | cri) typewilter.) | 3 | | 1 2 = | | D I | 14 88 | | Approved. O | WID NU. 2 | 2000-0009 |
|-------------|-----------|--|--|---------------------------------------|------------------|---------------|------------------------|-----------------------------|--------------------|-----------------------|----------------------|--------------|-------------|-----------|
| | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator P Number 87 | 991734 | · | 2. Page 1 of | 3. Emen | ency Pesponse | 5-7451 | 4. Manifest 1 | 425 | 46 20 | JJ | JK |
| | | peretora Neme end Mail | roleddrawe 5) | - | State ID: | 32541 | | | | an mailing addres | | | | |
| | | .7 East Avenue S uston, ȚX 77012 | | | | | | East Avenue ton , TX 770 | | | | | | |
| | | erator's Phone: (713) |) 926-7451 | | | | l | | (7 1 3) 926 | -7451 | | | | |
| | | | Mal Services, Inc | | | | 5 | itate ID 3 | 30900 | U.S. FXB | 708 95 | 0461 | | |
| | | ansporter 2 Company Nan | | · · · · · · · · · · · · · · · · · · · | | | | | | U.S. EPA ID N | lumber | | | |
| | | | | | | | | | | | | | | |
| | | eienated Facility Name ar)4 Griggs Rd. | nd Site Address | | | | 5 | State ID 3 | 30900 | U.S. EPA ID N | lumber | | | |
| | - | uston TX, 77021 | 3) 676-1460 | | | | | | | TXD | 00895 | 0461 | | |
| Ш | _ | ty's riiolle. | ion (including Proper Shipping I | Nama Hazard Clas | e ID Number | | Т | 10. Contair | nore | 44 77-4-1 | 40.11-14 | _ | | |
| | 9a. HM | and Packing Group (if | any)) | | | | - | No. | Туре | 11. Total Quantity | 12. Unit Wt./Vol. | | ste Codes | 3 |
| 2 | | Non-RCRA/Non | DOT regulated was | te solids (O | ctel #2] | | | 10 | DM | r | | 990640 | 91 | |
| GENERATOR | ŀ | | | | | | | 10 | | 550 | H | | | |
| E | ┢─ | 2. | | | | | - | | | | _ | | | |
| 12 | | | | | | | | | | | | | | |
| Ш | <u> </u> | 3. | | | | | | | | | | | | |
| П | | 3. | | | | | | | | · | | | | |
| Ш | | | | | | | | | | | | | | |
| | | 4. | - | | | | Ì | | | | | | | |
| | | | | | | | | | | | | | | |
| Ш | 14. Ş | pecial Handling Instructio | ns and Additional Information Coast Terminals (East. | 6ve 5) | | | | | CES Pro | ofile# CE | 5 Job # | - 75976 | | |
| Ш | ' | | #1and #2 drums | ~~~, | | | | | | | | | | |
| Ш | 1) | HOU-1080 | 2) - | | | 3) | | | | 4) | | | | |
| Ш | | | OR'S CERTIFICATION: I herei | | | | | | | | | | | |
| Ш | | Exporter, I certify that the | arded, and are in all respects in contents of this consignment of | onform to the terms | s of the attache | ed EPA Ackno | wledgment | of Consent. | • | · | ir export sn | pmentand tan | i ule Prima | шу |
| Ш | | rator's Offeror's Printed/T | nimization statement identified yped Name | n 40 CFR 262.27(a | a) (riam a lang | | nerator) or gnature | (r) am a sma | | <u> </u> | | Month | Day | Year |
| ¥ا | X | Cesar | Martinez | | | X | | boar | / [| Maris | | 111 | 1/7 | 108 |
| Ę | | ternational Shipments | Import to U.S. | | | Export from | U.S. | Port of en | try/exit: | , | | | | |
| | - | sporter signature (for exporter Acknowledgme | | | | | | Date leavi | ng U.S.: | | | | ··- | |
| TRANSPORTER | | porter 1 Printed/Typed Na | ame | | | Si | gnature | | | (Fal | | Month | Day | Year |
| S | _ | ondido | Kosal | 2 | | | | <u> </u> | <u></u> | | 1 | -1 M | 117 | 80 |
| Z | Trans | sporter 2 Printed/Typed Na | ame | | | Si I | gnature | | | | | Month I | Day I | Year |
| F | 18. D | liscrepancy | | | | | | | | | | | | |
| Н | 18a. | Discrepancy Indication Sp | pace Quantity | | Туре | | | Residue | 1 11 | Partial Reje | ection | | Fuli Reje | ction |
| Ш | | | , | | ,, | | | | | | | | • | |
| ۔ ≾ا | 18b. | Alternate Facility (or Gene | erator) | : | | | Ma | nifest Reference | Number: | U.S. EPA ID N | umber | | | |
| FACILITY | | | | | | | | | | | | | | |
| Æ | | ity's Phone: | 104 / - 0 4 - 3 | | | | | | | | | 1 144 | | |
| DESIGNATED | 100. | Signature of Alternate Fac | anty (or Generator) | | | | | | | | | Monti | n Day | Year |
| SG | 19. H | lazardous Waste Report N | Management Method Codes (i.e | ., codes for hazard | lous waste trea | | al, and recy | cling systems) | | | | | | |
| 띰 | 1. + | 1141 | 2. | | <u> </u> | 3. | | | | 4. | | | | |
| | 20. D | esignated Facility Owner | or Operator. Certification of rec | eipt of hazardous r | naterials coven | ed by the mar | nifest excep | ot as noted in Item | n 18a | | | | | |
| | | ed/Typed Name | Λ - | | | | gnature | 0 | ` | | | Month | Day | Year |
| 1 | <u>Ļ</u> | | W \$ 82051 | <u>ی</u> | | | <u> </u> | <u></u> | <u> </u> | | | | 17 | 3 |
| EP/ | 4 FOM | n 8/00-22 (Rev. 3-05) | Previous editions are obso | 1 0 18. | | 1 | DESIG | NATED FA | CILITY | TO DESTIN | ATION | STATE (II | REGI | UIRED) |

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| Ple | se pri | int or type. (Form desig | ned for use on elite | (12-pitch) typewrit | ег.). 🌪 🕶 🧸 | | | | | | | n Approved. | OMB No. | 2050-0039 |
|---------------------|---------------|--|---|--|---|---|---------------------------|---------------------------------------|------------------|---|----------------------|------------------|---------------------------------------|--------------|
| | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Num | 98799173 | 4 | 2. Page 1 of | 3. Emp | 713792 | 6-7 4 51 | 4. Manifest 1 | 125 125 | umber 462 | 0 J | JK |
| | 931 Hou | person's Name and Mailin 7 East Avenue S acton, IX 77012 erator's Phone: (713) | 926-7451 | | Sale ID | 32541 | 9317 | PESISAMPS Eact Aversuston , TX 770 | e 5 | an mailing addres | s) • | | | |
| | | September 1 Complex Name | tal Services | Inc. | • | | | State ID | 30900 | U.S.FRABL | 0895 | 0461 | | |
| ×. | 7. Tra | ansporter 2 Company Nam | 8 | | | *** | | | | U.S. EPA ID N | umber | | | |
| | 490 | signated Facility Name and H Griggs Rd. Sean TX, 77021 | d Site Address | | | | | State ID | 30900 | U.S. EPA ID N | | | | |
| | | | 676-1460 | a Agradia | | | | 4 | | I TXD | 00893 | 50461 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | on (including Proper St any)) | nipping Name, Hazard | l Class, ID Number, | | | 10. Conta | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code |)S |
| 2 | | Non-RCRAMon | DOT regulated | waste solids | Octo #2] | | | | DM | | | 99064 | 091 | |
| GENERATOR | | | | | | | | 10 | | 550 | F | | | |
| GEN | - : | 2. | | | | | | | | | | | | |
| | | 3. | | | | 39 | 4 | 3 | | | | | | |
| - | | 1 | | | 1 | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
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| , | | 4. | | | | | | | | | | | | |
| | : | | | 4 | | | | | | | | | · · | |
| | 14. S | 1 | s and Additional Infom ceast Terminals Land #2 drums 2) | nation East Ave 5) | | 3) | | | CES Pro | file # CE | 5 Job # | - 7 59 76 | | |
| | 15. | GENERATOR'S/OFFERO marked and labeled/placar Exporter, I certify that the of I certify that the waste min | R'S CERTIFICATION: ded, and are in all rescontents of this consign | pects in proper conditionment conform to the | ion for transport acc terms of the attache | consignment ording to appl d EPA Acknow | licable inte wledgment | mational and nat of Consent. | tional governm | by the proper ship ental regulations. | | | | |
| | | rator's/Offeror's Printed/Ty | | | | | gnature/ | 7 | | n A | | Mor | | Year |
| 7 | 16. In | ternational Shipments | Import to U | | | Export from | U.S. | Port of er | ntry/exit: | W O A | | | * 1 * 1 | IV C |
| TRANSPORTER INTL | | sporter signature (for expo | rts only): | | <u> </u> | | | Date leav | | | | | | |
| TER | | ansporter Acknowledgmen porter 1 Printed/Typed Na | | S . | | Sir | gnature | > | | 12. | eta) | Mon | ith Day | Yea <u>r</u> |
| S. | | andido | TON | ales | 4 | [| y | | 1 | 1 | - 1 | 11 | 1 1 17 | 108 |
| ANS | Trans | porter 2 Printed/Typed Na | me | | | Si | gnature | | | the property of the same of suppliers the property of | Vancour and | Mor | ith Day | Year |
| H | 40 D | · | | | | | | | | | | 1 | | |
| | | iscrepancy Discrepancy Indication Spa | Quantity | / | Туре | Table | Ē | Residue | | Partial Reje | ection | | Full Rej | ection |
| | | | | | | | Ma | anifest Reference | e Number: | | | | | |
| | 18b. <i> </i> | Alternate Facility (or Gener | ator) | | | | | | | U.S. EPA ID N | umber - | | | |
| ACI | Essilit | ty's Phone: | | 4 | | | | | · t , | 1 | | | | |
| | | ty's Phone. Signature of Alternate Facil | lity (or Generator) | * | | | | | | \\ | | Mo | nth Day | y Year |
| DESIGNATED FACILITY | | · | 1 | · | <u></u> | | | | | | | | L | |
|) | | azardous Waste Report M | | | azardous waste trea | | al, and rec | ycling systems) | | | N | | | |
| ᅙ | 1. H | 1141 | 2 | • | | 3. | | | | 4. | 1 | | | |
| Ш, | 20. De | esignated Facility Owner o | r Operator: Certificatio | n of receipt of hazard | ous materials covere | ed by the man | ifest exce | ot as noted in Iter | m 18a | | | | | |
| | | ed/Typed Name | , s.: | | | | gnature | , | ١ | | | Мо | nth Day | |
| <u> </u> | | 8700-22 (Pey 305) | Marylous editions are | مرد | · · · · · · · · · · · · · · · · · · · | | 4 | اسرا | <u> </u> | | | | 1117 | 138 |

CES Environmental Bill Of Lading #:

75978/2/#2

Services, Inc.

South Coast Terminale (East Ave S) Octel #1and #2 drume

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM:

South Coast Terminals (East Ave S)

9317 East Avenue S

Houston, TX 77012

(713) 926-7451

CES#

11a) HOU-1621 17 7

1161

11b) 11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being undershood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This till of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be partiaged to all the terms and conditions contained in the applicable contract between shapper and carrier or intermediany.

For payment, Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper of the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, flurished at the time of shippers, must be attached to the freight bill submitted to Epipper or the "Billed to" party and sent to:

CONSIGNED TO:

CES Environmental, Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

White (Generator Return Copy)

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston . TX 77021

Pink (Receiving Facility Copy)

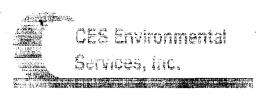
This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All Information regulated by Federal Highway Administration regulations at 49 CFR 390.540 implementing the intermodal Safe Container Act of 1992 is set, forth on the tace of this bill of lading. The shapper name nerein is the tendering party.

| Haz | Coma | H1981 | iotal | Unit | Description of Materials, Special Marks, and Exception | • |
|------|-----------------|--------|----------|------------------|--|----------|
| | No. | Туре | Quantity | WtVoi | | |
| No | 7 | DM | 385 | FG | Non DOT regulated material (Octel #1) | |
| - | | | | | | 33121 |
| | | | | | | 8 |
| | | | | | | |
| Shir | oper : S | 3outh | Coast Te | erminals | s (East Ave S) | |
| | | | | | | 11-17-00 |
| Can | rier <u>C</u> E | S En | vironmen | tal Ser | vices, Inc. | |
| Per | : Con | did | o Ros | des | Signature : Date : | 11-17-08 |
| Rec | eiving i | Facili | ty CES | Serviror Enviror | nmental Services, Inc. | |
| | (▼ | | BRain | | | 11.17.02 |

Yellow (Transporter Copy)

Golden Rod (Generator 1st Copy)



4904 Ghgqs Rosz Houston, 77 (1701) Tel. (713) 876-1460 Fav. (713) 876-1616

Trunaparialion Work Ticker

| | act Terminals (East Ave S ed #2 deues | i P | | | |
|--|--|--|---|--|---------|
| Thate: HATARASS | | Markford # : | 0042 | 54579 5 | ,51 |
| and See See See See See See See See See Se | feminals (East Ave S) | | 75918 | | |
| 1217/130 7139/0746) | | | CES Environs | nental Services, Inc | |
| CES Env | inganental Services, lac. | Consinue | manya Two denied hand had been described and all the second se | a linearing control of the control o | |
| riginalini X Con | Malon | Signature | | | |
| · Foresta til Northern . | 1:35 | Arrive At | Destination | James Levilla (1) and a second one of the second of the | * |
| * Ameri Aflicaciones | 2.001 |) Begin Un | per la la la la la la la la la la la la la | | |
| ingsolowing) | 2-30 | O Finish W | dading: | | |
| | 3.520 | | atination: | | |
| i Andre (Charicantes) | 3:30 / | Mariya Al | CES Yard: | | |
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| ob Comments/Equipment | | | | | |
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| v 1996 siver 1995an. | Yellow (GES care a Earlin | G AND COS | G OFFICE / FETA) | Golden Rod (Custon | ÷** |



JOB INFORMATION PROFILE

| | South Coast T Octel #1and #2 | | ast Ave S) | | | | | | |
|---------------------------|---|--|--|---|--|---|--|------------|------|
| Customer | : South Coast T | erminals (Ea | Driver : Rosales, Candido | | | | | | |
| Address | : 9317 East Ave | enue S | | | Helper : | | | | |
| City,State,Zip | : Houston TX , | 77012 | | | Date: | 11/17/2008 | Time : | <u>2nd</u> | |
| CES Contact | : Matt Bowman | 0 - | | | Truck # | <u>290</u> | Trailer # | <u>230</u> | |
| Job Desc | ription : | | | | | | | | |
| | ET JACK AND | DRUM DOLL | .Y!! | | | | | | |
| SITE CONTAC | T: Marcus @ 7 | 13-671-5460 |) | | | | | | |
| Pick up & label | 20 DM | | | | | | | | |
| CES Manifest ~Octel #2 | | | | | | | | | |
| CES BOL ~Octel#1 | | | | | | | | | |
| Go to your next | stop | · · · · · · · · · · · · · · · · · · · | , · | | | | | * | |
| CUSTOMIO OPERATION HO | 75976 ER INFORMATIO NIRS: | N SHIPPING/RE | ECEIVING COM | NTACT: | AFT | ER HOURS COI | NTACT: | | |
| Open : | | Name: | | Marcus | | Name: | | | |
| Close: | | Number: | (71 | 13) 671-5460 | | Number: | A A A A A A A A A A A A A A A A A A A | | |
| RECEIVIN | IG INFORMATIO | V | | | | | | | J |
| OPERATION HO | OURS: | SHIPPING/RE | CEIVING CO | NTACT: | AFT | ER HOURS COI | NTACT: | | |
| Open : | | Name: | | CES | | Name: | A STATE OF THE STA | W | |
| Close: | | Number: | | | | Number: | | | |
| PURCHASE ORE | DER NUMBER REO | UIRED: | _ YES | □ NO | | | | | |
| | <u>IF YES, P.O. #:</u> | e di sebelli Se di sello P. (E. Persono i servici | and the braining accounts that we have a find payor granted | dali Tari de Billionaliques de Laboral I o control de la capación que del della del | MPP Air and dispressions approximate when a faithfull by purposes. | to a portion of the set of a programment of the set of | | | |
| PPE REQUIRED: | ✓ YES | NO | | HACS | C REOUIRE | D: YES | □ NO | | |
| IF YES, W | HAT? Standard | | the control of the co | | IF YES, WI | HAT? | | | |
| CAN CUSTOMER | LOAD US: | ☐ YES 🗸 | NO | | WASHOUT | ANTICIPATED: | i [| YES | □ NO |
| ROPPER PUMP: | | ☐ YES ☐ | NO | | BOX LINES | R REQUIRED | | YES | □ NO |
| LOADING/UNL TRAILER 1 | | REAR DOES NOT | | | | | | | |
| BOX NUMBER: | anggapa menembala anggapa yan anggapan negativang ang | North Come (1977 September 3 destroys and compare a real destroy is come | anne in the Stock point for an east day to dissert | materials residence with a reference page it was | · construction of the contractio | and the reference are the perfect of the second device and the second second second second second second second | and to the same of | | |

| , CES OWNS BOX: | YES | □ NO | CUSTOMER OV | VNS BOX: | YES NO | |
|---------------------------|-------|------|--------------------|----------------|---------------|---|
| CES RENTED BOX: | ☐ YES | □ NO | CUSTOMER RE | NTED BOX: | YES NO | |
| AMOUNT OF HOSE NEEDED: | | | DRUM | DOLLY NEEDED: | ✓ YES | NO |
| SIZE: | | | PALLE | T JACK NEEDED: | ✓ YES | ☐ NO |
| LOADING FROM (i.e. Tank); | | | CAN C | USTOMER LOAD V | VITH FORKLIFT | ✓ YES □ NO |
| SIZE OF FITTING: | | | | | | drive the forklift into the |
| TYPE OF FITTING: | | | dr | | | painful experience for the drums must be shrink |
| FIELD SERVICE WORK | | | | | _ | |
| HELPER REOUIRED: YES | ✓ NO | IF Y | ES, HOW MANY? | | | |
| EQUIPMENT NEEDED: | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Friday, November 14, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: South Coast Terminals

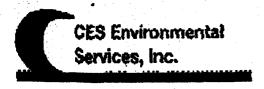
Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/22/2008 | 44652 |



| | | P.O. No. | Terms | Pro | oject |
|------------|--|----------------------------|---------------|-------|---------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/13/08 | | | | |
| 1.5 | Loading demurrage @ \$69.00 per hour | er e v | | 69.00 | 103.50 |
| 1 | Recycling of Isobutyraldehyde (waste liqu | id) @ \$60.00 per drum | BOL 60330 | 60.00 | 60.00 |
| 1 | Recycling of Isobutyraldehyde (waste solid | d) @ \$60.00 per drum | BOL 60330 | 60.00 | 60.00 |
| 2 | Recycling of Mixed Alcohol (flammable li | iquids) @ \$60.00 per drui | m BOL 60330 | 60.00 | 120.00 |
| | · | | | | |
| | | | | | |
| | | | | | • |
| | | | | | |
| | | | | | |
| | CES job #60330 | | | | |
| | | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$343.5 |
| | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.0 |
| | zed contract. | | Total | | \$343.5 |



Transportation Work Ticket

White (CES Office)

Folder ID:

| Octel #1 and #2 drums |) | |
|--|-----------------------------|---|
| Date : 3/13/2008 | Manifest #: | |
| South Coast Terminals (East Ave S) Client: | Ticket: | 60331 |
| Phone: 7139267451 | Canaianaa | CES Environmental Services, Inc. |
| CES Environmental Services, Inc. Fransporter: Signature | Consignee : Signature | |
| Leave CES Yard: Arrive At Customer: 7:15 Begin Loading: 7:50 Finish Loading: 8:55 Leave Customer: 9:00 | Begin Un Finish Un Leave De | Destination loading : loading : estination : |
| Customer PO #: | l Hours: | CES Unload: |
| Gross Weight : | Ending (| Odometer : |
| Tare Weight: | Begining Total Mi | g Odometer : |
| Net Weight: | | g Odometer : |
| Net Weight: Driver: Garza, Alfredo Tr | Total Mi actor # : 289 | g Odometer : les : Tote # : |
| Net Weight: Driver: Garza, Alfredo Tr | Total Mi | g Odometer : les : Tote # : |
| Net Weight: Driver: Garza, Alfredo Tr Signature: 69(29 1989 T | Total Mi actor # : 289 | g Odometer : les : Tote # : |
| Net Weight: Driver: Garza, Alfredo Tr Signature: 69(29 1989 T | Total Mi actor # : 289 | g Odometer : les : Tote # : |
| Net Weight: Driver: Garza, Alfredo Tr Signature: 69(29 1989 T | Total Mi actor # : 289 | g Odometer : les : Tote # : |

Yellow (CES Office / Billing)

Golden Rod (Customer)

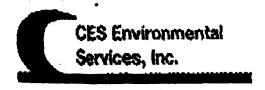
Pink (CES Office / IFTA)

CES Environmental Seniore Inc

Bill Of Lading #

60330

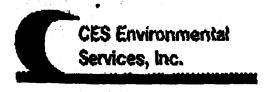
| Original - Shipper Provided Short Form | | | iable – Domest | io | |
|--|--|--|------------------------|---------------------------|-----------------------------------|
| SHIPPED FROM: South Coast Terminals (East Ave.) 9317 East Avenue S Houston, TX 77012 (713) 926-7451 | | ES# 11a) 1021 11b) 11c) 11c) | | | |
| The property described patent in apparent good order, arrest said current the word County being understand throughout the county to the unimality place of delivery at most described with the county to the unimality place of delivery at most described with the county to the unimality place of delivery at most described with the county to the county to the county of | المهابية والمستلبا | ter ja megjer canjer et gja ta A celatelijen gruvetsvečje je | 4 | | tox which specific could be |
| goods; It is not of hund as contract of calcingle. The restauth, or my little interested by all or any of stable property, that every as believed stripped and carples or intermediaty. | | | | | |
| For payment: Charges to be Stilled to Shipper or the "Wildel's" to Shipper or the "Blinds to" party without piter-voltain cornect substilled to Shipper or the "Willed to" party and sort to: | d Arspar. The actra cop | y of this till of Lading, furnishe | A tre bene of shapmen | must be appropried to the | is Trage in |
| CONSIGNED TO: * CES Environmental Services, inc. 4904 Griggs Rd. Houston TX 77021 | | CARRIER: CES Environme 4904 Griggs Re Houston, TX 7 | | Inc. | |
| THE PARTY CONTROL OF THE PARTY | malled, deskribed, package the Original may be been | led wanted and jabeled and ja ben to posts by a carrier by we | | | |
| Intermedit Confliction. All improved on required by Federal His holy on the first of this tall of tealing. The alloper name hands | Swey Administration regulates the tendering party. | lations at 49 CFR 380.640 leng | erneding the Mild mode | est Organic Act of | 1980 is sail. |
| Haz Cantaines Total Link Consents WWVpl | Descript | ion of Materials, Speel | d Marks, and Exe | aplions | |
| No 12 OM 660 G | | Non DOT regulate | i material (Octo | **) | |
| 1:1.00 52 A | LD ENTRES | No. (Bother! | SHINDE TO | BUTYPALDE I | vor) |
| 555 | | | | | |
| 4 2 9 110 6. | | THE REAL VIOLENCE | d un 1143 | | |
| Shipper: South Coast Terminals | (East Ave 8) | | | | |
| Per X PALCOS 6-117 | Signature 7 | zu/1// | - July - 0 | #10: 3/1 | 3/08 |
| Carrier CES Environmental Serv | ices, Inc. | | | | |
| Per: A- GATZ | Signature : | 1A | D | ate: 8-13 | 80- |
| Receiving Facility CES Environ | mental Service | s, lipo. | | | |
| Par SiB But | Signature : | 1/2 | P | ute: | <i>ن</i> ح |
| White (Generator Return Copy) Yellow (| Transporter Copy) | Pink (Repositing Fa | | iden Rod (Senerate | |



Transportation Work Ticket

Folder ID:

| Octel #1 and #2 drums | S) | | | |
|---|-----------------------|--|--|--|
| Date: 3/13/2008 | _ Manifest #: | | | |
| South Coast Terminals (East Ave S) Client: | _ Ticket : | 60330 | | |
| Phone: 7139267451 | Cancianos | CES Environmental Services, In | | |
| CES Environmental Services, Inc | Consignee: | | | |
| Signature | Signature | | | |
| Leave CES Yard: Arrive At Customer: 억:15 Begin Loading: フ;30 Finish Loading: 3:55 Leave Customer: 억のプ | Begin Uni | Destination floading: floading: stination: CES Yard: | | |
| Customer PO #: | al Hours: | CES Unload: | | |
| Gross Weight: | Ending (| Odometer : | | |
| Tare Weight : | Begining Total Mil | J Odometer : les : | | |
| Driver: Garza, Alfredo T | ractor # : 289 | Tote # : | | |
| 41 | Trailer # : 217 | Box # : | | |
| ob Comments/Equipment | | | | |
| | | | | |
| | · | · | | |
| | | | | |
| | | | | |
| | | | | |
| White (CES Office) Yellow (CES Office / E | Billing) Pink (Ct | ES Office / IFTA) Golden Rod (Cust | | |



Transportation Work Ticket

White (CES Office)

South Coast Terminals (East Ave S)

Folder ID:

| Octel #1 and | #2 drums | | | |
|--|---|---|--------------------------|-----------------------|
| Date: 3/13/2008 | | Manifest #: | | |
| Client: Chone: 7139267451 CES Environce: Signature Salaria S | minals (East Ave S) ponmental Services, Inc. 7:30 7:45 8:55 | Begin Un Finish Ur Leave De | Destination | mental Services, Inc. |
| Customer PO #: Gross Weight: Tare Weight: Net Weight: | Total | | Odometer : g Odometer | CES Unload: |
| Driver: Garra Alfred. Taylor, Motthew Signature: 4 Ob Comments/Equipment: | Tri | actor # : 28 9 railer # : 217 | | Tote # : |
| | | | | |

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

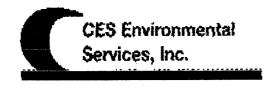
Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2008 | 43882 |



| | | P.O. No. | Terms | Pro | oject |
|------------------------------|---|---------------------------|---------------|--------|------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/13/08 | | | | |
| 1 | Transportation services by CES @ \$225.0 | | 225.00 | 225.00 | |
| | 26.5% Fuel Surcharge | | 87.05 | 87.05 | |
| 11 | Disposal of Non RCRA waste solids (Octo | 60.00 | 660.00 | | |
| 12 | Recycling of Non DOT regulated material drum | l (Octel #1) @ \$60.00 pe | BOL 60330 | 60.00 | 720.00 |
| | 4% City of Houston Franchise Fee | | | 12.48 | 12.48 |
| | CES Job#60331,60352 | | | | |
| | | | .· | • | |
| We appreciate your business! | | | Subtotal | | \$1,704.53 |
| ccount is d | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$1,704.53 |

| Plea | se pr | int octype. (Førm desig | | | er.) | | | | y | | | I. OMB No. | 2050-0039 |
|---------------------|-----------------------|--|---|--|---|---|--|---------------------------------------|-------------------------------|---------------------|---|--------------|-----------|
| 1 | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nun | nber 991734 / 3 | 2541 | 1 | (713) 92 | 6-7451 | 4. Manifest | 401 | | 74 J. | JK |
| | 9317 Hour Gener | rator of Hono | W20-7451 | | | 931 | etors Site Address in Const Term 7 East Avenue Ston, TX 770 | \$ | an mailing addres t ≜ve ఏ) | ss) | | | |
| | 6 In | Insporter 1 Company Nam | al Services | , live. | en i jarren berenta. La la jarren berenta in kanta | | | | U.S. EPAID (| Number 10895 | 3461 | | |
| | 7. Tra | ansporter 2 Company Nam | | | | ** | | | U.S. EPA ID N | lumber | | × | • |
| | 490 Hou | signated Facility Name and Environmental Service Administration (1717) | d Site Address | | | | | | U.S. EPAID N | Number 100954 |)461 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | on (including Proper S | Shipping Name, Hazaro | Class, ID Number, | | 40, Conta | T | 11. Total Quantity | 12. Ugit WL/Völ. | - | . Waste Code | s |
| ¥ | - | Nion-RCRA/Non | • *** | d waster schicle | [Oct# #2] | | No. | Of-4 | 1 Pass | 6 | 99064 | D 91 | |
| GENERATOR | | At Carlo | | and Automorphis | | | 10 | | 665 | 3.3 | | | |
| - GEN | | | ogskyngter Si | | ini, marin Haisasa. Taran | | | | | | | 3 | |
| | | 3-ALDEHY | DES, NO | . | .Co. | 7141 | | | | 2.7 | | | |
| | X | (BUTYERLE | EHYUE T | SOBUTY RI | LDETTOF | FPZUZ | +- | DA. | 55 | 4 | | 21.384 | 4 |
| | | 4 | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | 14. S | pecial Handling Instruction | s and Additional Info | mation | | | | , | Si di Jing | | a construenció | <u> </u> | <u></u> |
| | Y . | and the state of t | 1end #2 druma | | | iie) | | CES Pro | iid) | S. Josh # | * ************************************* | a se bu | and ph |
| | | GENERATOR'S/OFFERC marked and labeled/placa Exporter, I certify that the I certify that the waste min | rded, and are in all re contents of this consi | spects in proper condit gnment conform to the | ion for transport acc terms of the attache | cording to applicable in ed EPA Acknowledgme | ternational and na int of Consent. | tional governm | nental regulations. | | | | |
| | Gener | erator's/Offeror's Printed/Ty | ped Name | | | Signature | | | 4 | J. | | onth Day | |
| H | 16. In | nternational Shipments | MAGOS | GAZA | - · · · · · · · · · · · · · · · · · · · | <u> </u> | | 14 | ban s | S. M. | | 3113 | الاملا |
| k | Trans | sporter signature (for expo | | 10 | <u></u> | Export from U.S. | Port of e Date leav | | | . 0 | | | |
| | | ransporter Acknowledgmer porter 1 Printed/Typed Na | | als | - \ - | Signature | | · · · · · · · · · · · · · · · · · · · | \ <u>***</u> | | Mo | onth Day | Year |
| 200 | (a) | A-Coares | | | | | 1 A | | | | | 3 1/3 | |
| TRANSPORTER | Trans | sporter 2 Printed/Typed Na | me | | | Signature | U | | | | Mo | onth Day | Year |
| 1 | | liscrepancy | | | | | · · · · · · · · · · · · · · · · · · · | | | 1 | | | |
| | 18a. [| Discrepancy Indication Sp | ace Quant | ity | Туре | | Residue | | Partial Rej | ection | | Full Rej | ection |
| E | 18b. A | Alternate Facility (or Gene | rator) | | - Jack | | Manifest Reference | e Number: | U.S. EPA ID N | Number | | | |
| FACIL | Facilit | ity's Phone: | | | | | | | · I | 91 | | | |
| DESIGNATED FACILITY | | Signature of Alternate Faci | lity (or Generator) | | | | | | | · · · · · | М | onth Day | y Year |
| SIGN | 19. Ha | azardous Waste Report M | anagement Method (| <u> </u> | azardous waste trea | | ecycling systems) | | | | | | |
| 四 - | 1. H | 141 | | 2. | | 3. | | | 4. | | | | |
| | | esignated Facility Owner of | or Operator: Certificat | on of receipt of hazard | ous materials cover | and the second second | cept as noted in Ite | m 18a | | | *1 | | |
| $\prod_{i=1}^{n}$ | rinte | ed/Typed Name | u Lo | N. 1 | | Signature | 30 | A . | Da | | | onth Day | Year |
| EP/ | Form | 8700-22 (Rev. 3-05) | Previous editions a | re obsolete. | | | | | | TF | ANSPO | ORTER" | COPY |



Transportation Work Ticket

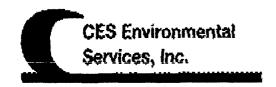
| Folder ID : | South Coas | st Terminals (Eas d #2 drums | st Ave S) | | | |
|---|---|---------------------------------------|------------------------------|---------------------------------|---|--------------------------|
| Date : | 3/13/2008 | | | Manifest # | s | |
| Client : | South Coast Terminals (East A | | - | | 60331 CES Equip | onmental Services, Inc. |
| Phone : | 7139267451 CES Environmental Servicer: | | Consignee : ces, Inc. | | | miniental delvices, inc. |
| Signature | | | | Signatur | e | |
| Leave CE Arrive At Begin Los Finish Lo Leave Cu | Customer:_ ading: pading: | 7:15 7:30 8:55 9:00 | | Begin (Finish 15 Leave (| At Destination Unloading: Unloading: Destination: At CES Yard | |
| Custome | er PO #: | | Total I | lours: | | CES Unload: |
| | | | | _ | g Odometer : | |
| Tare Weig | | | | Begini Total I | | |
| Driver : | Garza, Alfredo | | Trac | tor # : 289 | | Tote # : |
| Signature : | Cegrza. | 19 | Trai | ler#:1 | 7 | Box #: |
| b Comment | s/Equipment: | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | | | |
| | | | | | | |
| White (C | ES Office) | Yellow (CES O | ffice / Billing) | Pink | (CES Office / IFTA) | Golden Rod (Customer) |

CES Environmental Services, Inc.

Bill Of Lading #:

60330

| 1100 | r ID : Soul | #1and #2 d | Unio | | | | | | | |
|--|--|--|--|---|--|--|--|--|--|---|
| gin | inal – Shipper | Provided | Short Fo | orm Straight | t Bill of La | ding – Not Ne | gotiable - | - Domestic | | |
| H | PPED FROM | l : | * | | CE | S# | | | | |
| ou | th Coast Ter | minals (| East Av | e S) | | 11a) 1021 | | $y_{ij} = y_{ij}$ | | |
| 31 | 7 East Avenu | ue S | | | | 116) | | | | 1 |
| | ston , TX 77 | 012 | | | (A | 11c) | | | | ************************************** |
| 713 | 3) 926-7451 | | | 1 | | 11c) | | | | |
| eld ca erry to code; ny tirr etwee or new | operty described below unter (the word carrier to the unusual place of of it is not of fiself a corsi ne interested in all or a in shipper and carrier of ment: Charges to be bi | being understo felivery at said ract of carriage my of said propor intermediary. Hed to Britisper | od throughout destination, it . It is mulually erty, thist ever or the "Billed | this as meaning a on its route, almer ragreed, as to eac y service to be per to" party are set it | ing person or co wise to deliver h th carrier of all o rformed hereund orth in the govern | poration authorized to parother carrier on the r as to any said over a ler shall be subject to a nino contract with 8hip | the tri possessed troube to seek of it or any portion at the terros an over. No charge | on of the property leading the four to c d will all the care. | under the control III of Lading is a lesticution, and a lined in the appli contained there | icti agrees to receipt for is to each party cable contract |
| SHIP | per or the "Billied to" pa led to Shipper or the "B | uty without price | r written core | ert of Shipper. Th | e extra copy of t | rts BIN of Lading, furti | sined at the tim | e of shipmers, mu | st be altached to | the trages bill. |
| AO: | VSIGNED TO |): * | | To the second | 7 7 | ARRIER: | | ~,c., . | | |
| ES | Environmen | ital Serv | ices, ind | • | >> (| ES Environr | nental S | ervices, Ir | ıc, | |
| 904 | 4 Griggs Rd. | | | | 4 | 904 Griggs | Rd. | | | |
| lass. | | ALC: N | | 4.6 | | | | | the search of the search | |
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| de is i pilicat is "car remonitis pri | to certify that the producte regulations of the Director of the Director of the Director of the Society of the face of this bill of its Container No. Type 12 DM | ct stated below epartment of Tr git." mediori require ading. The ship Total Quantity | d by Federal per name har Unit: Wt/Vol | If this Shipment in Highway Administ ein is the tendaring | ped packaged in november between the package of the | louston, TX rented and labeled and ports by a carrier by s at 49 OFR 390.540 i of Materials, Spe on DOT regular | is in proper cowater, the law implementing to recial Marks. | and Except al (Octel #1 | Constitute Act | il state whethile |
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| Tails in policial | to certify that the productive regulations of the Original Certificate: All informs of the Scripticate: All informs the face of this bill of its Container No. Type 12 DM 1 DM 2 DM 2 DM 2 DM 3 DM 4 DM 4 DM 4 DM 4 DM 5 DM 5 DM 6 DM 7 DM 7 DM 7 DM 8 DM 9 DM 9 DM 1 DM 1 DM 1 DM 1 DM 1 DM 1 DM 1 DM 1 DM 1 DM 2 DM 1 DM 2 DM 2 DM 2 DM 2 DM 2 DM 2 DM 3 DM 4 DM 4 DM 4 DM 4 DM 4 DM 4 DM 5 DM 4 | resisted below repartment of Tropics of Trop | wreportation of by Federal per name har Unit: Wt/Vol | PARES AVE | ped, packaged, noves between the ration regulation g party. Description N DES 40 000 1 40 | louston, TX reprised and labeled and ports by a certier by at 49 OFR 390.546 i of Materials, Spe on DOT regulat 15 (801.48.6) | is in proper cowater, the law implementing to recial Marks. | and Except al (Octel #1 | Computer Act | A 1982 is set |
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| hilpi policati iti cui termo rth on: | to certify that the productive regulations of the Orifer's or shipper's wait on face of this bill of its face of this bill of its DM Container No. Type DM DM DM Container No. Type Container No. Type Container Container Container No. Type Container Container Container Container Container Container Container Container Container Container Container Container Container Container Container Container | resisted below repartment of Tropics of Trop | wreportation of by Federal per name har Unit: Wt/Vol | ALD ENY (East Ave Signatus /ices, Inc. | ped, packaged in never between the ration regulation of party. DES - U.S. S. S. S. S. S. S. S. S. S. S. S. S. | louston, TX reprised and labeled and ports by a certier by at 49 OFR 390.546 i of Materials, Spe on DOT regulat 15 (801.48.6) | is in proper cowater, the law implementing to recial Marks. | and Except al (Octel #1 | Signification of the state of t | A 1982 is set |
| hip let | to certify that the productive regulations of the Original Certificate: All informs of the Scripticate: All informs the face of this bill of its Container No. Type 12. DM 12. DM 13. DM 14. DM 14. DM 15. CES Env. A. Gar | restated below repartment of Tropics of Trop | unit wuvol | PARTICULAR (East Ave Signatus vices, Inc. | ped, packaged, noves between the station regulation of party. Description No. 1985 - 400 | louston, TX refred and labeled and ports by a carrier by a set 49 OFR 390.500 i on DOT regular LS (Box 48.4) LAMENTALE 14 | is in proper cowater, the law implementing to recial Marks. | and Except al (Octel #1 | Signification of the state of t | 1982 is set |
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Transportation Work Ticket

White (CES Office)

Folder ID:

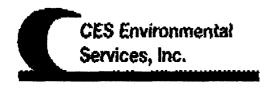
South Coast Terminals (East Ave S)

| | Octel #1ar | nd #2 drums | | | | | |
|--|--|---|--|-------------------------------|---|-------------|--|
| Date: | 3/13/2008 | | | Manifest #: | | | |
| Client : | | Terminals (East A | • | Ticket : | 60330 CES Environmental Services, Inc. | | |
| Phone : Transpor | CES Environmental Service Transporter: | | | | | | |
| Signature | 9 | *************************************** | | Signature | | | |
| Arrive A Begin Le Finish L | ES Yard: At Customer: oading: oading: | 4:15 7:30 3:,55 900 | - - 1.1! - // | Begin Un Finish Ur Leave De | Destination loading: nloading: stination: CES Yard: | | |
| Custom | ner PO #: | | Total | Hours: | | CES Unload: | |
| Gross V | Veight : | | | Ending (| Odometer : | | |
| Tare We | | | | | | = | |
| Net Wei | | | ** | | | | |
| Driver : | Garza, Alfredo | | Tra | ctor # : 289 | | Tote # : | |
| Signature | : AA | | Tra | iler # : <u>217</u> | | Box #: | |
| ob Commer | nts/Equipment | <u> </u> | | | | _ | |
| | | | | | | | |
| <u></u> | | | | | | | |
| | | | | | | | |
| ************************************** | | | | | | | |
| | ····· | | | | | | |

Yellow (CES Office / Billing)

Golden Rod (Gustomer)

Pink (CES Office / IFTA)



Transportation Work Ticket

South Coast Terminals (East Ave S)

Folder ID:

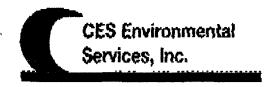
| Octel #1 and #2 drums | | |
|--|---|---|
| Date: 3/13/2008 | Manifest # : | |
| South Coast Terminals (East Client: Phone: 7139267451 CES Environmental Serv | Ticket : | 60330 CES Environmental Services, Inc. |
| Transporter: Signature SMa | Signature _ | |
| Leave CES Yard: Arrive At Customer: 7:30 Begin Loading: 7:45 Finish Loading: 8:55 Leave Customer: 9:10 | Arrive At D Begin Unio Finish Unio Leave Dest Arrive At C | pading: pading: tination: |
| Customer PO #: | Total Hours: | CES Unload: |
| Gross Weight : Tare Weight : Net Weight : | Begining (| Odometer : |
| Driver: Gara, Alfredo Driver: Taylor, Molthew Signature: A Hay | Tractor # : 28 9 Trailer # : 217 | Tote # : Box # : |
| | | |
| | | |

Bill Of Lading

60352

CES Environmental Services, Inc.

| Folder ID: South Coast Terminate (East Ave 8 | |
|--|--|
| Folder ID : South Coast Terminale (East Ave & Octob #1 and #2 drume | |
| Original - Shipper Provided Short Form St | traight Bill of Lading – Not Negotiable – Domestic |
| SHIPPED FROM : | CES# |
| South Coast Terminals (East Ave S) | 7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |
| 9317 East Avenue S | 116) |
| Houston , TX 77012 | 11c) |
| (713) 926-7451 | 11c) |
| said carrier (the word carrier being understood throughout this six or carry to its unusual place of delivery at said destination, if on its rogoods, it is not of their a contract of carriage. It is matually agreed, any time interested in all or any of said property, that every service between shipper and carrier, or intermediary. | inted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which mainting any person or corporation authorized to be in possession of the properly under the contract, agrees to said destination. This Bill of Lading is a receipt for the to each carrier of all or as to any said over all or any portion of said destination, and as to each particular to destination, and as to each particular to be performed hereunder shall be subject to all the terms and conditions contained in the applicable colleges. |
| For payment: Charges to be billed to Shipper or the "Billed to" party to Shipper or the "Billed to" party without prior written consent of Sh submitted to Shipper or the "Billed to" party and sent to: | rare set forth in the governing contract with Bripper. No charges other than those contained therein may be billed hipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the treight bill |
| CONSIGNED TO: | CARRIER: |
| QES Environmental, Services, Inc. | CES Environmental Services, Inc. |
| 4904 Griggs Rd. | 4904 Griggs Rd. |
| Houston, TX 77021 | Houston, TX 77021 |
| applicable regulations of the Department of Transportation. If this 8h It is "carrier's or shipper's weight." | ol, described, packaged, marked and labeled and is in proper condition for intraportation according to the hipment moves between to ports by a camer by water, the law requires that the Bill of Lading shall state whether |
| intermodel Cartificate: All information required by Federal Highway forth on the face of this bill of lading. The shipper name herein is the | Administration regulations at 49 CFR 390.540 implementing the intermodal 8afe Container Act of 1992 is set in a tendering party. |
| taz Container Total Unit | Description of Materials, Special Marks, and Exceptions |
| No Type Quantity WtVol | |
| No 16 DM 14 Each | metal bung hole drums |
| No 12 # DM 12 Each | open top metal drums |
| | |
| | |
| Shipper: South Coast Terminals (Eas | st Ave S) |
| | nature 9 9 Date: 3/13/08 |
| Carrier CES Environmental Services, | , Inc. 💉 🗡 💪 |
| Per: MY LOAKER Sign | nature : Date : 7-/3:08 |
| Receiving Facility CES Environment | tal Services, Inc. |
| Per: S. Brown Sig | mature : Date : |
| White (Generator Return Copy) Yellow (Transpo | ofter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 18th Copy) |



Transportation Work Ticket

South Coast Terminals (East Ave S)

Folder ID:

| | Octel #1 and # | 2 drums | | | | | |
|------------------------------------|---------------------------|------------------------------|--------------------------------|--|-------------------------|--|--|
| Date : | 3/13/2008 | | Manifest # : | • | | | |
| Client : | CES Environmen | tal Services, Inc. | Ticket : | 60352 | | | |
| Phone : | 7136761460 CES Environ | mental Services, Inc | Consignee | | ast (EAS) | | |
| | | | | e | | | |
| Arrive Al Begin Lo Finish Lo | | M:15 7:30 3:55 9:00 | Begin L Finish L Leave D | At Destinati Inloading : Inloading : Destination At CES Yard | | | |
| Custom | er PO #: | Tota | al Hours: | | CES Unload: | | |
| Gross W | /eight : | | Ending | Odometer | - | | |
| Tare Weig | | | Beginii Total N | | er: | | |
| Driver : | A Ga | <u>უ</u> Ti | ractor # :2 | -৪১ | Tote # : | | |
| Signature | : | | railer # :2 | | Box # : | | |
| ob Commen | ts/Equipment: | | | ellerritari seritari mellestatua, di santa, del tront | | | |
| | | | • | | | | |
| | | | | | | | |
| White (| CES Office) | Yellow (CES Office / BI | iling) Pink (i | CES Office / IFTA |) Golden Rod (Customer) | | |

| Job Number : 60330 | lak Bezar. | d Analysis |
|--|---------------------------------------|-----------------------|
| Create Date : 12-Mar-08 | | |
| | Job C | escription escription |
| **TAKE A PALLET JACK AND DRUM DOLLY | '!! | |
| SITE CONTACT: Marcus | | |
| 1) Deliver the following: -16 metal bung hole drums -12 open top metal drums | | |
| 1) Pickup and label the following: RECYCLABLE (to CES): ~16 drums of Liquid (Octel #1) | | |
| NON-HAZARDOUS (to CES): ~12 drums of NH Solids (Octel #2) | | |
| 2) Haul drums to CES' yard and offload as | directed | |
| | | |
| | | |
| Job Date 3/13 | /2008 Job Start Manditory | Work Authorized By |
| Job Time 0600 | Manditory Start Time | |
| | On Yard Time | |
| Pre-Start Activities | | Routine Task |
| Review Facility Evacuation Plan | | |
| Review Emergency Alarm | | |
| Emergency Phone Number | | |
| Emergency On Site Contact | | |
| CES Emergency Contact | | |
| Safety Equipment Needed (i.e. confined space, Le/To PPE) | | |
| Other Equipment Needed | | |
| Plant Permits Needed | · · · · · · · · · · · · · · · · · · · | |
| Hazards Identified | | |
| Any Physical Hazard (i.e. height, falling objects, slip) | | |
| Chemical Hazard | | |
| Electrical Hazard | | |
| Temperature Hazard | | |
| Other Hazards | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2007 | 41451 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|-------------|--|----------------------------|---------------|--------|--------------------------|
| | | | Net 30 | | ************************ |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 12/28/07 | | | | |
| 1 | Transportation services by CES @ \$225.0 | 00 per load | · · · | 225.00 | 225.00 |
| 1 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 69.00 |
| | 24% Fuel Surcharge | | | 70.56 | 70.56 |
| 6 | Disposal of Non RCRA regulated waste so per drum | olids (Octel #2) @ \$60.00 | 4011783JJK | 60.00 | 360.00 |
| 62 | Recycling of Non DOT regulated material drum | 1 (Octel #1) @ \$60.00 per | BOL 55548 | 60.00 | 3,720.00 |
| | | | | | |
| | | | | | |
| | CES job #55549,55548 | | | | |
| We appreci | ate your business! | | Subtotal | · | \$4,444.56 |
| ccount is | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$4,444.56 |

| Pléa | se prir | nt or type. (Form desig | ned for use on eli | te (12-pitch) typewr | iter.) | | | | | | | n Approved. | OMB No. | 2050-0039 | |
|----------------------------|------------|---|---------------------------------------|---------------------------|--------------------------|-----------------------|------------------------------|---------------|---------------------------------------|---------------------------------------|----------------------|----------------|-------------|-----------|--|
| 1 | W/ | ASTE MANIFEST | | mber 991734 / 3 | 32541 | 2. Page 1 of <u>1</u> | | 926 | -7451 | | <u>401</u> | .178 | 3 J. | JK | |
| | | nerator's Name and Mailin • Coast Terminals (| • | | | | Generator's Site | | • | an mailing addres | s) | | | | |
| | 9317 | East Avenue S | ,, | | | | 9317 East A | Yenue | S . | | | | | | |
|]] | | torn, TX 77012 ator's Phone: (713) | 926-7451 | | | ı | Houston, T | | 12 713) 926 - | -7451 | | | | | |
| | 6. Tran | nsporter 1 Company Nam | Ð | | , | | | | 7 200 3 200 | U.S. EPA ID N | | | | | |
| | | Environment | | i, Inc. | | | | | | TXD008950461 | | | | | |
| | 7. Trar | nsporter 2 Company Nam | е | | | | | | | U.S. EPA ID Number | | | | | |
| | 8 Des | ignated Facility Name an | d Site Address | | | | | | | U.S. EPA ID Number | | | | | |
| | CES E | žny ironmental Serv | | | | | | | | 0.0. LI AID 1 | idilibet | | | ľ | |
| | | Griggs Rd. ton TX, 77021 | | | | | | | | | | | | | |
| | | | 676-1460 | | | | | _ | | TXD0 | 0895 | 0461 | | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | | Shipping Name, Haza | rd Class, ID Number, | _ | 10 N | Contain o. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Naste Code | s | |
| ٦. ا | | Non-RCRA/Non I | OOT regulate | d waste solids | [Octel #2] | | | ~ | DM | 1 | P | 99064 |) 91 | | |
| ATO | | , | _ | | • | | 6 | 7 | 6. | 660 | ľ | | | | |
| GENERATOR | \vdash | 2. | | | | · | | | - h | 2400 | | | | | |
| 뜅 | | | | | | | | | · | | | | | | |
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| | | 3. | - | | | , . | | | | | | | | | |
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| | | 4. | - | | | | | | | | | | | | |
| | | <u>.</u> | | | | | 1 | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | ecial Handling Instruction older ID: South Co | | | | | | | CES Pro | file # CES | 5 Job # - | 55549 | | | |
| | | Octel #: | land #2 drums | , | | | | | | | | | | | |
| | 113) | 1080 | 1 | 1b) | | 11c) | | | | 11d) | | | | | |
| | | ENERATOR'S/OFFERO narked and labeled/piaca | | | | | | | | | | | | | |
| | E | Exporter, I certify that the | contents of this cons | ignment conform to the | e terms of the attache | d EPA Acknow | ledgment of Cons | ent. | - | • | n export an | mpinoni ana re | | ally | |
| П | | certify that the waste min ator's/Offeror's Printed/Th | ped Name | | 52.27(a) (if I am a larg | <u> </u> | erator; or (b) (if i a | ım a sma | ii quantity ge | nerator) is true. | | Mon | th Day | Year | |
| | | (LESPAY | MAC- | inez | | ١ | (bsa |) [| noi | ti | | 116 | 2-128 | | |
| | 16. Int | ernational Shipments | Import to | | | Export from U | 0 | ort of ent | | | | | | | |
| Z | | porter signature (for expo | | | | | | ate leavir | ng U.S.: | | | | | | |
| TRANSPORTER INT'L | 17. Tra | ansporter Acknowledgmen orter 1 Printed/Typed Na | · · · · · · · · · · · · · · · · · · · | als | | Sign | natafre) | } | \ | | | Mon | th Day | Year | |
| POR | | 2/1/2 | 3 20.1- | | | | 7 (| | y (x | | | | 7 24 | 81 8 N | |
| ANS | Transp | porter 2 Printed/Typed Nat | ne 19 10 | | | Sig | nature | ~ | | | | Mon | th Day | Year | |
| R | | | - | | | | | | | | | | | | |
| | | screpancy | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | 18a. D | iscrepancy Indication Spa | ice | tity | Туре | | Resid | lue | | Partial Reje | ection | L | Full Reje | ection | |
| | | | | | | | Manifest R | eference | Number: | | | | | | |
| Ĕ | 18b. A | Iternate Facility (or Gener | ator) | | | | | | · · · · · · · · · · · · · · · · · · · | U.S. EPA ID N | umber | | • | | |
| ACIL | | | | | | | | | | 1 | | | |] | |
| D F | | s Phone: ignature of Alternate Faci | lity (or Generator) | | <u>.</u> | | | | | | | Moi | nth Day | Year | |
| ME | | -gandre or resortate i dol | , (or sociolator) | | | | | | | | | IMIOI | | Joan | |
| DESIGNATED FACILITY | 19. Ha | zardous Waste Report M | anagement Method | Codes (i.e., codes for | hazardous waste treat | tment, disposal | l, and recycling sy | stems) | | | | | | | |
| 邕 | 1. LJ 4 | Δ4 | | 2. | | 3. | | | | 4. | | | | | |
| ı | H1 | | 0 1 5 17 | | | | | . 1 | 40 | | | | | | |
| | | signated Facility Owner of 1/Typed Name | r Operator: Certifica | tion of receipt of hazar | dous materials covere | | fest except as not nature | ed in Item | n 18a | | | Mor | nth Day | Year | |
| | | "(1 | BROWN | , | | | | | Bon | | | 119 | 28 | | |
| EPA | Form | 8700-22 (Rev. 3-05) | | | | | | | CILITY | TO DESTIN | ATION | STATE (| | | |

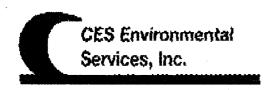
| 7 | Selen | nt or type. (Form design | ned for use on elite (12-pitch) ty | /pewriter.) | | | | | | Form | Approved. | OMB No. | 2050-003 |
|---------------------|--|--|---|---------------------------------|---------------------------------------|---------------|--------------------|----------------|---------------------------------------|---------------------------------------|----------------|------------|--------------|
| À | L DOWN | PORT HAZARDOUS | Generator ID Number | | 2 Page 1 of | 3. Emerger | ncy Response | Phone | 4. Manifest | Tracking No | ımber | | |
| | | ASTE MANIFEST | TXD987991734 | / 32541 | | | 3) 926 | | | | 178 | 3 J | <u>JK</u> |
| | ** 15. Generator's Name and Mailing Address Generator's Site Address (if different than m South Coast Terminals (East Ave S) South Coast Terminals (East Ave | | | | | | | _ | is) | | | | |
| | | East Avenue S | Character 2019 SE AZI | | | | staverus: | | NC 257≥ | | | | |
| | House | fountion, TX 77012 Generator's Phone: (713) 926-7451 | | | | | | | | | | | |
| | | rator's Phone: (713) Insporter 1 Company Nam | | | | | 6 | (1.5) ¥Z5- | U.S. EPA ID N | lumber | | | |
| | | | al Services, Inc. | | | | | | TXD008950461 | | | | |
| | | insporter 2 Company Nam | | | · · · · · · · · · · · · · · · · · · · | | | | U.S. EPA ID Number | | | | |
| | | | | | | | | | | l | | | |
| | | signated Facility Name an | | | 7 | | - | | U.S. EPA ID N | lumber | | | |
| | | Environmental Serv I Griggs Rd. | HORE. MIC. | | | • | | | | | | | |
| | House | Houston TX, 77021 | | | | | | | | | | | |
| ľ | Facility's Phone: (713) 676-1460 | | | | | | | | | | | | |
| | 9a. HM | 9b. U.S. DOT Descripti and Packing Group (If a | on (including Proper Shipping Name any)) | Hazard Class, ID Number, | 1.50 | - | 10. Contain No. | ers Type | 11. Total Quantity | 12. Unil Wt./Vol. | 13. | Waste Code | es |
| ا چ | | Non-RCRA/Non I | DOT regulated waste so | slide (Octel #2) | | | | MG | 1 | 12 | 99064091 | | |
| GENERATOR | | | | | | . [| 6 | 1 | 2400 | | | | |
| ¥ | - | 2. | | | | | | * ** | | | | | |
| 5 | | | | | * |] | | | | | | | |
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| | | 3. | | | | | | T | | | | | |
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| | | 4 | | | | | | | | | | | <u> </u> |
| | | 4. | en en en en en en en en en en en en en e | | | | | 1 | | | | | |
| | | | | | | | . 1 | | i i i i i i i i i i i i i i i i i i i | | | | |
| | | | ns and Additional Information | | <u></u> | | | <u>l</u> | - **. | L | | | <u></u> |
| | # | | o est Terminels (Best Ave S Lend #2 drums | 9 | | | | CES Fron | to A CES | Slob# - | 39 54 k | , 1 | |
| | i trad | 1080 | land #2 drums | | ilei | | | | 114) | | | | |
| | | The second second | | | | <u> </u> | | | | | | | |
| | | | OR'S CERTIFICATION: I hereby decorded, and are in all respects in prope | | | | | | | | | | |
| | . 1 | Exporter, I certify that the | contents of this consignment conformation statement identified in 40% | n to the terms of the attache | ed EPA Acknow | ledgment of | Consent. | , , , | | ÿ | | | - 1 |
| | | rator's Offeror's Printed/Ty | | οι του είναι (α) (ii I am a lan | • • • • | najture | (ITI am a smai | | / IS I'UB. | · · · · · · · · · · · · · · · · · · · | Mor | nth Day | Year |
| 1 | } | 1 lecons | Mactinez | | | (21 | oJ l | lini | | | 11 | 2 128 | |
| ď | 16. lñ | ternational Shipments | import to U.S. | | Export from (| LS. | Port of ent | rv/exit | | | | | |
| Ę | Trans | sporter signature (for expo | | | | | Date leavin | | | | | | |
| 띮 | | ansporter Acknowledgmer | | | | | 0 | | | | | | |
| TRANSPORTER | Trans | porter Printed/Typed Na | me | | Sig | natore } | (0 | ∕ | · > | | Mor | | |
| Sp | Trake | porter 2 Printed/Typed Na | My/or | | Qia. | nature | | | and the second | | Moi | | Year |
| Ž | I | go to: 2 i ilitour i ypou Ma | <i>y</i> | | olg | r crack | · San | and the second | | | I MOH | Ua) | i ear |
| <u></u> | 18. Di | iscrepancy | | | | | | | | | | | |
| | | Discrepancy Indication Spa | ace | Π | | | Davidera | | | | | 75.55 | antic: |
| | 1 | | Quantity | Туре | | | Residue | ٠. | Partial Reje | ection | · | Full Re | ection |
| l | L | | No. 6.1 × An alogo anglesis | | <u> </u> | Manif | est Reference | Number: | · · · · · | | | | · |
| Ĕ | 18b. A | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | | |
| 텅 | | | | | | | | | | | | | |
| 140 | | ty's Phone: : | ility for Conserted | | | | | | 1 | | 1 81 | - A | |
| | 180. 8 | Signature of Alternate Faci | inty (or Generator) | | | | | | | | Mo | onth Da | y Year |
| DESIGNATED FACILITY | 10 Harriston Marte Depart Management Method Codes (i.e. and a few barrelons words be barrel diseased and an ellipsis and all ellipsis and an ellipsis and an ellipsis and an ellipsis and an ellipsis and an ellipsis and an ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all ellipsis and all e | | | | | | | | | | | | |
| ES | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposel, and recycling systems) 1. 2. 3. 4. | | | | | | | | | | | | |
| - | ["н1 | 141 | | | | | | | 7 | | | | |
| | 20. D | esignated Facility Owner of | or Operator: Certification of receipt of | hazardous materials cover | red by the mani | fest except a | s noted in Item | 18a | | ·. | | | |
| 1 | | d/Typed Name | 24 | | | nature | } | PA . | | | Мо | nth Day | / Year |
| Ų. | L | - 5AM | baows - | 1 | <u> </u> | <u> </u> | (1) | <u></u> | - | | - Ligaria | 4 2 | 137 |
| EDA | Farm | 0700 00 (Day 0.05) | Previous editions are obsolete | | | | | | | | | | |

CES Environmental Services, Inc.

Bill Of Lading #:

55548

| Folde | W ID : | | osel Tern and #2 dr | inale (E a emu | (Ave S) |
|---|---|--|---|---|--|
| Orig | jinal – Sh | ipper Pr | ovided | Short Fo | orm Straight Bill of Lading – Not Negotiable – Domestic |
| SHI | PPED F | ROM: | | | CES# |
| Sou | ith Coas | t Term | inals (E | ast Av | e S) 11a) 1021 |
| 931 | 7 East / | Avenue | S | | 17b) |
| Hou | ıston . T | X 7701 | 2 | | (A) (1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A |
| (71: | 3) 926-7 | 451 | | | 11c) |
| said co carry to goods: any tir between | errier (the wor to its unusual) ; it is not of its me interested i en shipper sno | d contier bek place of deliver elf a contract in all or any of l carrier or in | ng undersloo ery at seld o of carriage. If seld prope termediary. | d throughout testimation, it it is mutually rly, that ever | ept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below; which this as meaning any person or corporation authorized to be in possession of the properly under the contract) agreed to in its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party a service to be performed hereunder shall be subject to all the terms and conditions emissioned in the applicable contract to party are set forth in the governing contract with Shipper. No charges of subment, must be attached to the treight only |
| | ited to Shipper | | | nd sent to: | CARNER |
| | NSIGNE | | er and the second | | CARRIER: |
| | 6 Enviro | 4.0 | ii Servii | ces, mo | CES Environmental Services, Inc. 4904 Griggs Rd. |
| | 4 Griggs | | | | |
| | ston , T | | | | Houston, TX 77021 classified, described, packaged, marked and labeled and is in proper condition for transportation according to the |
| laz No | No. | Type G | Total \uantity | Unit W#Vol | Description of Materials, Special Marks, and Exceptions Non DOT regulated material (Octel #1) |
| | 62 | | 3100 | | Non DO) regulated material (Octel #1) |
| - | | - | | | |
| | | | ···· | | |
| Ship | per: S | outh Co | oast Te | rminals | (East Ave S) |
| n | 1/2 | Max | tings | | Signature: Dss Mar Date: 12/28/27 |
| | : <u>(ESAV</u> | | | tal Sen | |
| : <i>arr</i> Per | ier CE | s Envir | onmen O | | signature: Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| : <i>arr</i> Per | rier CE : eiving F | S Envir | onmen O | Enviror | vices, Inc. |



Transportation Work Ticket

| Folder ID: | South Coast Term Octel #1and #2 dn | | | | |
|--|---------------------------------------|---|-----------------------------------|--|-----------------------|
| Date: | 12/28/2007 | | Manifest #: | 4011 | |
| Client : _ | South Coast Termina | | Ticket: | 55548 | |
| | _ | ntal Services, Inc. | Consignee : | CES Environ | mental Services, Inc. |
| Transporter Signature | M was | orter | Signature | | |
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| | Ecou: | Coast Terminals | • | | South Coest Te | rminels (Ea | - | , | | | |
| | | East Avenue S ton, TX 77012 | | | 9317 East Aver Houston, TX 7 | | • | | | | |
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| | 13.5 | Octe(# | iand #2/drums | 11c) | | | 11d) | | | | |
| ۱ | | | OR'S CERTISICATION: I hereby declare that the | | nt are fully and accurate | v described abo | | hipping nem | e, and are di | essified, pac | caged. |
| | | marked and labeled/place | arded, and are in all respects in proper condition contents of this consignment conform to the te | n for transport according to ap | plicable international and | i national goven | | | | | |
| | | certify that the waste mi | nimization statement identified in 40 CFR 262.2 | | enerator) or (b) (if i am a | small quantity | generator) is true. | | Mc | onth Dav | Year |
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| | | sporter signature (for expense) | | | Date | leaving U.S.: | $-\theta$ | | | | |
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| ACI | Facilit | ly's Phone: | | | | | 1 | | | | |
| B | 18c. S | Signature of Alternate Fac | cility (or Generator) | | | | | | М | onth Da | y Year |
| DESIGNATED FACILITY | | | · | | | | <u> </u> | | | 1. | |
| ESIC | 19. H | azardous Waste Report I | Management Method Codes (i.e., codes for haz | ardous waste treatment, dispo | | ns) | 4. | | | | |
| 0 | H ! | 41 | | ľ | • | | \ | | | | |
| | 20. D | esignated Facility Owner | or Operator: Certification of receipt of hazardou | | | item 18a | | | | | |
| | 7 | d/Typed Name | selland | 1 | Signature | | . – | | M ! | onth Day | / Year |
| EP/ | A Form | | Previous editions are obsolete. | | <i></i> | DI | ESIGNATED | FACIL | ITY TO | GENER | ATOR |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/30/2007 | 38782 |

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020



| | | P.O. No. | Terms | Pro | oject |
|-----------------|---|--|--|--|--|
| | | 2077 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 1 | Transportation services by CES on 9/26 @ \$225.00 per load | | | 225.00 | 225.00 |
| | 20% Fuel Surcharge | | | 45.00 | 45.00 |
| 15 | Recycling of non DOT regulated material (@ \$60.00 per drum | | BOL 49910 | 60.00 | 900.00 |
| 10 | Disposal of non DOT regulated material (© @ 60.00 per drum | Octel #2) | 2168797ЈЈК | 60.00 | 600.00 |
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| ccount is d | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u | | Sales Tax (8. | 0%) | \$0.00 |
| ı a formali | zed contract. | | Total | | \$1,770.00 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

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4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone (713) 926-7451 002 Generator's Site Address (if different than mailing address) **WASTE MANIFEST** TXD987991734 5. Generator's Name and Mailing Address South Coast Terminals (East Ave S) South Coast Terminals (Fact Ave 5)

| | 9317 | 7 Best Avenue S | 9317 Earlt Avenue | | | | | | | | |
|-------------------|---|--|--|--|--|--|--|--|-----------------|--|--|
| | Hous | ston, TX 77012 | Houston , TX 770 | | | | | | | | |
| | Gene | erator's Phone: (713) 926-7451 ansporter 1 Company Name | | (713) 926-7451 U.S. EPA ID Number | | | | | | | |
| | | 5 Environmental Services, Inc. | TXD008950461 | | | | | | | | |
| | | ansporter 2 Company Name | .93 | | U.S. EPA ID | | - 10-2 | | \dashv | | |
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| | | esignated Facility Name and Site Address | | | U.S. EPA ID | Number | | | - | | |
| | | Environmental Services, Inc. 4 Griggs Rd. | | | | | | | | | |
| Н | J | r Griggs Rd. ston TX, 77021 | | | | | | | | | |
| | | ity's Phone: (713) 676-1460 | | | TXD0 | 08950 | <u>)461</u> | | | | |
| Ш | 9a. | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, | 10. Conta | ainers | 11. Total | 12. Unit | 13. Wast | n Codes | | | |
| | НМ | and Packing Group (if any)) | No. | Туре | Quantity | Wt./Vol. | 13. Wast | - Codes | | | |
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| | | Special Handling Instructions and Additional Information | | | | | | | | | |
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| | | Octel #1and #2 arums | | | | | | | ı | | |
| | | 1080 11b) 11c) | | | 11d) | | | | | | |
| | | GENERATOR'S/OFFEROR'S CENTIFICATION: I hereby declare that the contents of this consignment | nt are fully and accurately d | escribed above | ve by the proper si | nippino name |), and are classified | l. packaged. | | | |
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| ıΙ | 1 | marked and labeled/plecarded_and are in all respects in proper condition for transport according to app Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAckno | olicable international and na owledgment of Consent. | ational govern | mental regulations | | | | | | |
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Bill Of Lading #:

49910

| Folder ID : | South Coast Terminals (Ea Octel #1 and #2 drums | et Ave S) | | |
|---|--|---|---|--|
| Original – Shi | ipper Provided Short F | orm Straight Bill of | Lading – Not Negotiable – | - Domestic |
| SHIPPED F | ROM: | C | ES# | |
| South Coas | t Terminals (East A | re S) | 11a) 1021 | |
| 9317 East A | • | · | 116) | |
| Houston , T | | | 11c) | |
| (713) 926-7 | | • | 110) | |
| said carrier (the word carry to its unusual p goods, it is not of itse any time interested in between shipper and For payment: Charge: | i carrier being understood throughou lace of delivery at said destination, if a contract of carriage, it is multiual in all or any of said property, that eve carrier or intermediary. In the billed to Shipper or the "Bille | if this as meaning any person of its route, otherwise to delik ly agreed, as to each carrier of ny service to be performed her d to" party are set forth in the g | r corporation authorized to be in possessi ver to another cerrier on the route to said of all or as to any said over all or any portion aunder shall be subject to all the terms an overning contract with Shipper. No charge | nsigned, and destined as indicated below, which on of the property under the contract) agrees to lestination. This Bill of Lading is a receipt for not said route to destination, and as to each party of conditions contained in the applicable contract is other than those contained therein may be billed. |
| | ed to" party without prior written cor or the "Billed to" party and serit to: | isent of Shipper. The extra copy | r of this Bill of Lading, furnished at the tim | e of shipment, must be attached to the freight bill |
| CONSIGNE | D TO : | | CARRIER: | |
| CES Enviror | nmental Services, In | C. | CES Environmental S | ervices, Inc. |
| 4904 Griggs | Rd. | | 4904 Griggs Rd. | |
| Houston, T. | X 77021 | | Houston , TX 77021 | |
| It is "carrier's or shipp intermodal Certificate: forth on the face of this Haz Contain | er's weight." All information required by Federals bill of lading. The shipper name he | Highway Administration regulater in its the tendering party. | | equires that the Bill of Lading shall state whether te Intermodal 8afe Container Act of 1997 is set and Exceptions |
| No 15 | DM 6,000 G | | Non DOT regulated materi | al (Octel #1) |
| Shipper: 30 | outh Coast Terminal | s (East Ave S) | 1 Jan | Date: 9,26.17 |
| | Environmental Ser | _ (7 | Brent Sitty | Date: 09/26/07 |
| Per : 7 0 C | acility CES Environ | Signature : | | Date : 9-27 07 |
| White (Generator I | Return Copy) Yellow | (Transporter Copy) | Pink (Receiving Facility Copy) | Golden Rod (Generator 1st Copy) |

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: South Coast Terminals (East Ave Octel #1and #2 drums | S) |
|--|---|
| Date: 9/26/2007 | Manifest #: |
| South Coast Terminals (East Ave S) Client: | Ticket: 49910 |
| Phone: 7139267451 | CES Environmental Services, Inc. Consignee: |
| Transporter: Signature CES Environmental Services, Inc. | signature |
| Leave CES Yard: Arrive At Customer: 10:30 Begin Loading: 10:50 Finish Loading: 11:10 Leave Customer: 11:30 | Arrive At Destination 10:30 Begin Unloading: 10:40 Finish Unloading: 10:45 Leave Destination: Arrive At CES Yard: 10:15 |
| Customer PO #: | al Hours: |
| Gross Weight : | Ending Odometer : |
| Tare Weight : | Begining Odometer : |
| Net Weight : | Total Miles : |
| | ractor # : 2000 Tote # : |
| Signature Sittle Die 1 | Frailer # : 217 Box # : |
| Job Comments/Equipment : Nolabel for | r I drum of Octol #7 4 drums of Octol #1 |
| | |
| | |

JOB INFORMATION PROFILE

| Folder ID : South Coast Te Octel #1and #2 | | t Ave S) | | |
|--|--|---|---------------------------------------|---|
| Customer: South Coast Te | erminals (East | Ave S) | Driver : Sittig, Brent | |
| Address: 9317 East Ave | nue S | | Helper: | 1 XD |
| City, State, Zip: Houston TX, 7 | 7012 | | Date: 9/26/2007 | Time: -3rd |
| CES Contact : Matt Bowman | (713) 826 - 13 | <u>329</u> | Truck # 2000 | Trailer # <u>217</u> |
| Joh Description | | | | |
| Job Description : | | | | |
| **TAKE A PALLET JACK AND [| RUM DOLLY | !! | | |
| | | | | |
| SITE CONTACT: Marcus | | | | |
| | | | | |
| 1) Deliver the following: | | | | |
| -11 metal bung hole drums | | | | |
| -9 open top metal drums | | | | |
| 1) Pickup and label the following | ! | | | |
| RECYCLABLE (to CES): | • | | | |
| ~11 drums of Octel #1 | | J. Company | | |
| NON HAZADDOUG (to CEG |) 2) . | | | |
| NON-HAZARDOUS (to CES ~9 drums of Octel #2 | »). | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co | | |
| 5 4. 55 5. 5 5 | | • | | |
| 2) Haul drums to CES' yard and | offload as dire | ected | | |
| ID #: 49910 | | | · | · · |
| CUSTOMER INFORMATION | 7 | | | |
| OPERATION HOURS: | HIPPING/RECE | IVING CONTACT: | AFTER HOURS CON | TACT: |
| Open: | Name: | | Name: | |
| Close: | Number: | | Number: | |
| RECEIVING INFORMATION | 7] | | · · | , · |
| | _ | IVING CONTACT: | AFTER HOURS CON | TACT. |
| | ······································ | -AVANG CONTACT: | · · · · · · · · · · · · · · · · · · · | IACL |
| Open : | Name: Number: | | Name: | |
| Ciose. | - Number: | | Number: | |
| PURCHASE ORDER NUMBER REOL | JIRED: | YES NO | | |
| IF YES, P.O. #: | | | | |
| | | | | |
| PPE REQUIRED: YES | NO : | H/ | ACSC REQUIRED: YES | . No |
| IF YES, WHAT? | | | IF YES, WHAT? | |
| | | tani ta | | |
| | | | | |
| | | | | . The second contract of the second contract |

| CAN CUSTOMER LOAD US: | | | days dente | · · · · · · · · · · · · · · · · · · · | | |
|---------------------------|--|-----------------------------|--|---------------------------------------|------|--------|
| CAN COSTOMER LOAD US: | TYES | ☐ NO | WASHOUT ANT | ICIPATED: | YES | □ NO |
| ROPPER PUMP: | _ YES | □ NO | BOX LINER REC | | YES | □ NO ♣ |
| LOADING/UNLOADING | REAR | BELLY | | | | |
| TRAILER TYPE: | DOES I | NOT MATTER | | | | |
| | | 1011111111111 | | | | |
| BOX NUMBER: | ************************************** | . was an own as a second of | · armonanananan · · · · · · · · · · · · · · · | | | |
| CES OWNS BOX: | YES | ☐ NO | CUSTOMER OWNS BOX: | YES NO | | |
| CES RENTED BOX: | ☐ YES | □ NO | CUSTOMER RENTED BOX: | YES 🗌 NO | | |
| AMOUNT OF HOSE NEEDED: | | | DRUM DOLLY NEEDED: | _ YES _ |] NO | |
| SIZE | : | | PALLET JACK NEEDED: | ☐ YES [| □ NO | |
| LOADING FROM (i.e. Tank): | | | CAN CUSTOMER LOAD WI | TH FORKLIFT: | YES | □NO |
| SIZE OF FITTING | 3: | | | | _ | |
| | | | Note: Pallets are only trailer. Otherwise, it i | | | |
| TYPE OF FITTING | G: | | driver. If pallets are u wrapped. | | | |
| FIELD SERVICE WORK | | | | | | |
| HELPER REQUIRED: | YES NO |) IF YES | s, HOW MANY? 0 | | | |
| EOUIPMENT NEEDED: | | | | | | |
| | | | | | | |
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| | | | | | | |

Tuesday, September 25, 2007

Page 2 of 2

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Rd. Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/26/2007 | 36108 |



| | | P.O. No. | Terms | Pro | oject |
|------------|--|--|---------------|--------|-----------|
| | | 1876 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 06/22/07 | | | | |
| 1 | Transportation services by CES @ \$225.00 | 0 per load | | 225.00 | 225.00 |
| 1.5 | Loading demurrage @ \$65.00 per load | | | 65.00 | 97.50 |
| | 20% Fuel Surcharge | | | 64.50 | 64.50 |
| . 8 | Disposal of Non RCRA regulated waste so per drum | olids (Octel #2) @ \$60.0 | 00 2165601JJK | 60.00 | 480.00 |
| 25 | Recycling of regulated material (Octel #1) | @ \$60.00 per drum | BOL 43605 | 60.00 | 1,500.00 |
| | 4% City of Houston Franchise Fee | | | 15.48 | 15.4 |
| | | | | | |
| | CES Job #43606,43605 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$2,382.4 |
| ate Payme | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | 30th day after the unless otherwise stated | Sales Tax (8. | 0%) | \$0.0 |
| | zed contract. | | Total | | \$2,382.4 |

| | \$2,302.40 |
|------------------|------------|
| Sales Tax (8.0%) | \$0.00 |
| Total | \$2,382.48 |
| | |

| Pl | ease | print or type. (F | | | e (12-pitch) typewri | | | | | | | | n Approved | OMB No. | 2050-0039 | |
|---------------------|---|--|-----------------|-----------------------|---|--|---------------|--|-------------------------|--|-----------------------|--|------------|------------|--------------|--|
| 1 | ۱ | INIFORM HAZA | KDOO9 | 1. Generator ID Nur | | | 2. Page 1 of | 3. Emergency | _ | | 4. Manifest | | | 1 I | IV | |
| П | Ļ | WASTE MANIF | | | <u>37991734 </u> | | 1 | | 4 | -745 <u>1</u> | | | <u>560</u> | <u> </u> | <u>JN</u> | |
| I LI | | | | | | | | erator's Site Address (if different than mailing address) ith Coest Terminals (East Ave S) | | | | | | | | |
| Ш | 93 | 317 East Aven | ue S | | | | | 9317 East | | - | | | | | | |
| П | H | ouston, TX 770 enerator's Phone: | 012 | 25.7451 | | | 1 | Houston, | TX 770: | 12 (713) 926 | -7 4 51 | | | | | |
| П | | Transporter 1 Cor | | | | | 1 | | <u> </u> | (744) 340 | U.S. EPA ID I | Number | | | | |
| П | C | ES Enviror | nmenta | al Services | , Inc. | | | | | | TXD0 | 0895 | 0461 | | | |
| П | 7 | Transporter 2 Cor | mpany Name | 9 | | | | | | | U.S. EPA ID I | Number | | | | |
| П | L | | | | | · | | | | | | | | | | |
| П | | Designated Facilit | | | | | | | | | U.S. EPA ID | Number | | | | |
| П | | 04 Griggs Rd | | National All Pho- | | | | | | | | | | | | |
| Н | | ouston TX, 77 | | | | | | | | | I TXD0 | ಗಿಖರಿನ | 1314 | | | |
| П | ۲ | acility's Phone: | | 676-1460 | | | | | | | _' | т — | TOTOL | | | |
| П | | a. 96. U.S. DO Mariand Packing | | | Shipping Name, Haza | rd Class, ID Number, | | | 10. Conta | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 9 S | |
| П | ' - | ····· | | | 1 | FO . 1 #73 | | | NO. | | deanity | | | | T | |
| 2 | 5 | Non-RCR/ | A/Non L | XV I-regulated | d waste solids | [Octel #2] | | | Pa | DM | 1400 | P | 99064 | 191 | | |
| 15 | 3 | 1 | | | | | | | D | 1 | FILL | Į. | | | | |
| CENEDATOD | | 2. | | | | | | | | | | | | | | |
| 1 | 5 | | | | | | | į | | 1 | | <u> </u> | | | | |
| Н | | | | | _ | | | | | | | <u> </u> | | | | |
| П | | 3. | | | | | | | | | | | | | | |
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| H | ┞ | 4. | | | | | | | | } | | | | | | |
| П | | * | | | | | | | | | |] | | | <u></u> | |
| | | | | _ | | | | | | | | | | | | |
| l | 1 | 4. Special Handling | g Instructions | s and Additional Info | rmation | <u></u> | | | | <u> </u> | | <u> </u> | | <u> </u> | | |
| 1 | П | | | ast Terminals | (East Ave S) | | | | | CES Prot | file # CES | 5 Job # - | 43606 | | | |
| | <u> </u> | (a) 1080 | Octel #1 | and #2 drums 1: | њ) | | 11c) | | | | 11d) | | | | | |
| | ΙL | | | | <u> </u> | | | | | | | | | | | |
| | 1 | | | | | at the contents of this lition for transport acco | | | | | | | | | | |
|] | Н | Exporter, i cert | tify that the c | contents of this cons | gnment conform to the | e terms of the attached | EPA Acknow | rledgment of Co | nsent. | • | · | мофоно | | | | |
| | ا | I certify that the enerator's/Offeror's | | | dentified in 40 CFR 20 | 52.27(a) (if I am a large | | erator) or (b) (if nature | 'i am a sm | all quantity ge | enerator) is true. | | Mor | nth Day | / Year | |
| | | Agout | | | SARIA | | | 4 A TT | | nn | 4 | la | - | • | 207 | |
| Ę | | 6. Gremational Shir | ipments | | | | | 7000 | | 11100 | | \ | | | 40 / | |
| E | ĒÌ₁ | ransporter signatu | re (for expor | lmport to ts only): | U.S. | , [| Export from I | J.S. | Port of er Date leav | | · | | | | | |
| | <u> </u> | 7. Transporter Ackn | nowledgment | of Receipt of Materi | als | | | | | | | | | | | |
| ŧ | ₹₹ | ensporter Printer | d/Typed Nar | ne | | | Sig | mature | - | - | | | Mgr | | | |
| TDANCOOD | | <u> </u> | 17 | ymo L | <u> </u> | | | <u>بحر</u> | 1 | | | , | 16 | | - 107 | |
| N V | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֡֓֡ | ransporter 2 Printe | oviyped Nar | 1 6 | | | (Sig | nature | | | | | Moi L | nth Day | / Year | |
| E | - | 8. Discrepancy | | • | | | | | | | | | | | <u> </u> | |
| 1 | ⊢ | 8a. Discrepancy In | dication Sna | <u></u> | | | | | | | | | | | | |
| П | ľ | oa. Discrepancy in | idication Spa | Quan | tity | Туре | | L Re | sidue | | Partial Rej | ection | į | Full Re | jection | |
| Ш | | | | | | | | Manifes | t Referenc | e Number: | | | | | | |
| E | <u> </u> | 8b. Alternate Facilit | ty (or Gener | ator) | | | | Marineo | , rtololollo | O Manibol. | U.S. EPA ID N | Vumber | | | | |
| 15 | 3 | | | | | | | | | | | | | | | |
| | E | acility's Phone: | | | | | | | | | | | | | | |
| | 1 | 8c. Signature of Alt | ternate Facil | ity (or Generator) | | | | | | | | | M | onth Da | y Year | |
| DESIGNATED EACH ITY | <u> </u> | | | | | | | | | <u></u> | | | | L_ | | |
| 10 | <u>ā</u> ļ! | 9. Hazardous Wast | te Report Ma | anagement Method | | hazardous waste treatr | | il, and recycling | systems) | | -14 | | | | | |
| ٤ | ַן בֿ | H141 | | | 2. | | 3. | | | | 4. | | | | | |
| | L | | lity Owner o | Onemator Cartifica | ion of receipt of hose | dous materials covere | d by the man | fact avoant as | acted in He | m 18a | | ···· | | | | |
| П | _ | rinted/Typed Name | | Perawi. Cerunca | con or receipt of nazal | COUSTINUE TRANSCOVORO | <u> </u> | nest except as r | IOCOU III IUO | 711 10d | | ~ | Mo | ogth Day | y Year | |
| | | | Lo | 1001 | | | | | | - | | 7 | | 1 | | |
| E | ΆF | orm 8700-22 (Re | ev. 3-05) F | revious editions | are obsolete. | · | | ESIGNA" | TED F | ACILITY | TO DESTIN | IATION | | | | |
| | | | | - 1 | | | • | | | | | | | · | | |

| PM | se print or type. (Form designed for use on | elite (12 bitch) typewriter.) | At Lake | | | | | | Approved. OMB I | ło. 2050-0039 |
|--------------------------------|--|--|---|---------------------------------------|--|-------------------|--------------------|--------------|--|----------------------|
| 17 | UNIFORM HAZARDOUS Generator ID | Number 11 P | 2 Page 1 of | 3. Emergency | y Response P | 'hone | 4. Manifest | | | |
| 11 | |)987991734 | . | 1713 | 1 926- | 7451 | 00 | 216 | 5601 | JJK |
| П | 5, Generator's Name and Mailing Address | | . y | Generator's S | té Address (if | different tha | an mailing addres | | | |
| | South Coast Terminals (East Ave 5) | 6 1 96 C | ew* The second of the second | South Coa | er Termin | els (Cast | 4 e 5) | | | |
| 11 | 93.17 East Average S | | | 9317 East | | | | | | |
| Н | Houston, TX 77012 Generator's Phone: (713) 926, 7451 | Addressed to rate of all facilities the same of the same of | | riouscon, | TX 77012 | 131 034 | 7.454 | | | |
| Ш | 6. Transporter 1 Company Name | The same and the s | . : | | <u> </u> | | U.S. EPA ID N | umber | | |
| Ш | CES Environmental Service | es, inc. | -3 | | | | TXD0 | 08954 | 1461 | |
| П | 7. Transporter 2 Company Name | · · · · · · · · · · · · · · · · · · · | | | | | U.S. EPA ID N | | | |
| П | <i>(</i> | | , | | | | 8 | | | |
| Ш | 8. Designated Facility Name and Site Address | | | | | | U.S. EPA ID N | umber | | |
| П | CES Environmental Services, Inc. | | | | | | | | | |
| 11 | 1904 Griggs Rd | | | | | | | | | |
| | Facility's Phone: (713) 676, 1460 | | | | | | TXDO | กลอรเ | 1461 | ન કિંદુ જે |
| П | 9a. 9b. U.S. DOT Description (including Pro | | ID Number. | | 10. Containe | rs | 11, Total | 12. Unit | | |
| 11 | HM and Packing Group (if any)) | , | , | | No. | Туре | Quantity | Wt./Vol. | 13. Waste C | odés |
| Ľ | 1 | 6 6 7 8 4 | f was t | | a see | | | | | |
| 5 | Non-RCRA/Non-DOT regula | neki mazike bojnip (jonip | R & T } | | /~ \ | DM | 1430 | F | 3305-1031 | |
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| GENERATOR | 2. | | | | | | | | | |
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| Ш | | | | 1 | | | | , . . | | |
| Н | | • | | |] | | | | | |
| Ш | 14. Special Handling Instructions and Additional | Information | | | | | | | | |
| П | Folder ID : South Coast Termina | | | | ŧ | CES Profi | ile # CES | John . | destar. | ; |
| Ш | Octed # Land #2 drui | 7110 | | | | | | | | |
| Н | 118) 1050 | 11b) | 110) | | 1 | *: | 114) | (7 | 7 | |
| Π | 15. GENERATOR'S/OFFEROR'S CERTIFICAT | | | | | | | | | |
| П | marked and labeled/placarded, and are in a Exporter, I certify that the contents of this co | | | | | nal governme | ental regulations. | If export sh | ipment and I am the I | Primary |
| 11. | I certify that the waste minimization stateme | | | | | quantity gen | nerator) is true. | | 4 | |
| Ш | Generator's/Offeror's Printed/Typed Name | | Sign | nature | | | | | Month | Day Year |
| | | | 1 | | | | | Št. | | 1 1 17 |
| 12 | 16. International Shipments | ort to U.S. | Export from U | J.S. | Port of entry | //exit: | | A 345 | The state of the s | |
| Įξ | Transporter signature (for exports only): | | soport nom e | | Date leaving | | | | | |
| 黑 | 147 Transporter & almouted amount of Descipt of M. | | | | | | | | | |
| 11- | 17. Transporter Acknowledgment of Receipt of Ma | aterials | | | | | | | | |
| 片 | Transporter 1 Printed/Typed Name | laterials | Sigr | nature | | | | | Month | Day Year |
| SPOR | Transporter Acknowledgment of Receipt of Ma | laterials | Sign | nature | and the same spice of | ent of the second | | | Month | Day Year |
| ANSPOR | Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name | laterials | Ľ | nature nature | g v Ar v region (1997) The second of the se | | | | 1 1 | Day Year Day Year |
| TRANSPORTER | Transporter 1. Printed/Typed Name Transporter 2 Printed/Typed Name | aterials | Ľ | <u> </u> | and the second s | | | | 1 1 | |
| → TRANSPOR | Transporter 1-Printed/Typed Name Transporter 2 Printed/Typed Name 18. Discrepancy | aterials | Ľ | <u> </u> | and a second sec | | | | 1 1 | |
| TRANSPOR | 18. Discrepancy | aterials Quantity | Ľ | nature | esidue | | Partial Reje | ection | Month | Day Year |
| TRANSPOR | 18. Discrepancy | | Sign | nature | esidue | | Partial Reje | ection | Month | |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quality Qua | | Sign | nature Re | esidue t Reference N | Aulimber: | | | Month | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quality Qua | | Sign | nature Re | | lumber: | Partial Reje | | Month | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quality Qua | | Sign | nature Re | | lumber: | | | Month | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quantum Qua | Quantity | Sign | nature Re | | lumber: | | | Month Full | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quantum Qua | Quantity | Sign | nature Re | | lumber: | | | Month Full | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quantum Qua | Quantity | Sign | nature Re Manifes | t Reference N | Lumber: | | | Month Full | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quantum Qua | Quantity | Sign | nature Re Manifes | t Reference N | lumber: | U.S. EPA ID N | | Month Full | Day Year |
| DESIGNATED FACILITY — TRANSPOR | 18. Discrepancy 18a. Discrepancy Indication Space 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Methol. | Quantity | Sign | nature Re Manifes | t Reference N | lumber: | | | Month Full | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quantum Qua | Quantity | Sign | nature Re Manifes | t Reference N | Aumber: | U.S. EPA ID N | | Month Full | Day Year |
| | 18. Discrepancy 18a. Discrepancy Indication Space Quantification Space Pacification Space Quantification S | r) nod Codes (i.e., codes for hazardou | Signification of the state of t | nature Re Manifes I, and recycling | t Reference N | | U.S. EPA ID N | | Month Full | Day Year Rejection |
| | 18. Discrepancy 18a. Discrepancy Indication Space 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Methology 1. 1-1-1-1-1 | r) nod Codes (i.e., codes for hazardou | Signification of the state of t | nature Re Manifes | t Reference N | | U.S. EPA ID N | | Month Full | Day Year Day Year |
| ←—— DESIGNATED FACILITY ——— | 18. Discrepancy 18a. Discrepancy Indication Space Quantification Space Pacification Space Quantification S | nod Codes (i.e., codes for hazardous main fication of receipt of hazardous main financial codes (i.e., codes for hazardous mai | Signification of the state of t | nature Re Manifes I, and recycling | t Reference N | | U.S. EPA ID N | | Month Full | Day Year Rejection |

White (Generator Return Copy)

Yellow (Transporter Copy)

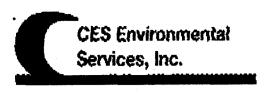
Bill Of Lading #:

43605

| Regional — Shipper Provided Short Form Straight Bill of Lading — Not Negotiable — Domestic SHIPPED FROM: CES # South Coast Terminals (East Ave S) 317 East Avenue S 11a) 1021 317 East Avenue S 11b) South Coast Terminals (East Ave S) 11c) 11c) 11c) 11c) 11c) 11c) 11c) 11 | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
|--|--|
| Duth Coast Terminals (East Ave S) 317 East Avenue S 011a) 1021 11b) 0uston , TX 77012 11c) | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| Duston , TX 77012 It c) properly described below, in appearent good order, except as noted (content and condition of packages unknown), marked, consigned, and destinated as a carrier being understood throughout this as minaring any person or corporation autoritated to be in possessation of the property under the little word carrier being understood throughout this as minaring any person or corporation autoritated to be in possessation of the property under yor is as understood administration. First first in the contract of carrier being understood throughout this as minaring any person or corporation autoritated to the in possessation of this property under the little destinated. The little distinated in all or any of said property, that aren's person, the carrier of all or as to any said over all or any portion of saids route to destinated in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in ween shipper and carrier or inferenced by the performed hereunder shall be subject to all the terms and conditions contained in ween shipper and carrier or inferenced property without prior written consert of shapper. The extra copy of this Bill of Lading, furnished at the time of shapment, must be a milted to shipper or the "Billed for party and sent to: CARRIER: CARRIER: CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services that the Bill of List of Carrier's or shapper's weight." Is to certify that the or the content personal pe | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| Ouston, TX 77012 11c) | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| ouston, TX 77012 11c) e property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destinad as d carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession or the property underly to this unquisal place of delivery at said destination, for fits rough, distinated to deliver to another carrier or the route is said destination. This Bill of Lods, it is not of tissed a contract of carriage, it is make the property and only three interested in sit or any of said property, that every service to be performed hereunder shall be subject to slit the terms and conditions contained in ween shipper and carrier or intermediary. payment: Charges to be billed to Shipper or the "Billed to" party and sent to: CARRIER: CARRIER: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. 904 Griggs Rd. Ouston, TX 77021 Is to cartify that the product stated below are property classified, described, packaged, marked and labeled and is in proper condition for insusportation in an interest of literary and sent to: Carrier's or shipper's weight." Total Unit Description of Materials, Special Marks, and Exceptions | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| e property described below, in appearent good order, as cept as noted (content and condition of packages unknown), marked, consigned, and destinated as id carrier (the word carrier belog understood throughout this as marring any person or corporation autorised to be in possession of the property underly to this unusual place of delivery at and destination, if on its route, obtained to deliver to another carrier on the route to suid destination. This fill of Lods, it is not of itself a contract of carriage. It is restautly agreed, as to each carrier of all or as to any said over all or any portion of said reads to destinate in three any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in ween shipper and carrier or intermediary. payment Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained in shipper or the "Billed to" party whitnut prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be a shipper or the "Billed to" party and sent to: CARRIER: CARRIER: CARRIER: CARRIER: CARRIER: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: CARRIER: CONSIGNED TO: | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| e property described below, in appearent good order, ex cept as noted (content and condition of packages unknown), marked, consigned, and destinate as it carrier (the word carrier being understood throughout this as marking any person or corporation authorized to be in possession of the property underly to the unsused piece of delivery at said destination, if on its route, determine to deliver to another carrier on the route to said destination. This Bill of Los (it is not for contract of carriage, it is not such to destinate to deliver to another carrier on the route to said destination. This Bill of Los its in a contract of carriage, it is not analysis great, as to exceed each carrier of on the orange and carrier of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in ween shipper and carrier or intermediaty. payment Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those cortainable to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shippers, must be a smitted to Shipper or the "Billed to" party and sent to: CARRIER: CES Environmental Services, Inc. 904 Griggs Rd. 4904 Griggs Rd. 4904 Griggs Rd. Houston, TX 77021 It is to cartify that the product shited below are property classified, described, packaged, marked and labeled and is in proper condition for transportation liciable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Liciable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Liciable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Liciable regulations of the Department | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| d carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property underly to the unusual place of delivery at said destination, if on its route, obtained to deliver to another carrier on the route to said destination. This fill of Links, it is not of their is contract of carriage. It is maturity agreed, this to each carrier of all or as any or said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in ween shipper and carrier or intermeditry. Payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained in the Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be a mitted to Shipper or the "Billed to" party and sent to: CARRIER: CARRIER: CARRIER: CARRIER: CARRIER: CARRIER: CARRIER: CHOUSTON, TX 77021 Houston, TX 77021 Houston, TX 77021 Houston, TX 77021 Is to certify that the product stated below are property classified, described, packaged, marked and labeled and is in proper condition for transportation cable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Life carrier's or shipper's weight." Product Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the intermodal Safe Contains face of this bill of lading. The shipper name herein is the tendaring party. Container Total Unit Description of Materials, Special Marks, and Exceptions | int contract, agrees to ading is a recording to a recording to the applicable contract the applicable contract ned therein may be bittached to the freight buttached to the |
| CARRIER: CES Environmental Services, Inc. CES Environmental Services, Inc. COMPANY | sding shall state whath |
| CES Environmental Services, Inc. O4 Griggs Rd. Ouston, TX 77021 Houston, TX 77021 Houston, TX 77021 Houston, TX 77021 Houston of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Life carrier's or shipper's weight." Product Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.549 Implementing the Intermodal Barle Contains in the face of this bill of lading. The shipper name herein is the tendering party. Container Total Unit Description of Materials, Special Marks, and Exceptions | sding shall state whath |
| 904 Griggs Rd. Ouston , TX 77021 Fis to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation licable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Liferrier's or shipper's weight." Importance of this bill of lading. The shipper name herein is the tendering party. Container Total Unit Description of Materials, Special Marks, and Exceptions | sding shall state whath |
| OUSION, TX 77021 It is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation illicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Li "carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li "carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li "carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water, the law requires that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water that the Bill of Li and Carrier's or shipper's weight." It is a carrier by water that the Bill of Li and Carrier's or shipper's weight. It is a carrier by water that the Bill of Li and Carrier's or shipper's weight. It is a carrier by water that the Bill of Li and Carrier's or shipper's weight. It is a carrier by water that the Bill of Li and Carrier's or shipper's weight. It is a carrier by water that the Bill of Li and Carrier's or shipper's weight. It is a carrier by water that the Bill of Li and Carrier's or shipper's or shipper' | sding shall state whath |
| is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation liciable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Limit carrier's or shipper's weight." Innode: Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.54th Implementing the Intermodal Safe Contains face of this bill of lading. The shipper name herein is the tendering party. Z. Container Total Unit Description of Materials, Special Marks, and Exceptions | sding shall state whath |
| No. Type Quantity WtVol | · · · · · · · · · · · · · · · · · · · |
| No DOT | |
| Non DOT regulated material (Octet #1) | · |
| | |
| | . 4 |
| | |
| | |
| ripper: South Coast Terminals (East Ave S) Signature: Mon Date: | 6/22 |
| er: Mon Date: | 416 |
| | 4/2 |
| rrier CES Environmental Services, Inc. | |
| rrier CES Environmental Services, Inc. | 2.22.07 |
| rrier CES Environmental Services, Inc. | |

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID : | South Coast Terminals (East Ave S) Octel #1 and #2 drums | | |
|-----------------------|--|---------------------|--|
| Date : | 6/22/2007 | Manifest #: | 2165601 |
| Client : | South Coast Terminals (East Ave S) | Ticket : | 43605 |
| Phone: | 7139267451 | Consignee : | CES Environmental Services, Inc. |
| Transport | \sim 1 of | _ | |
| Signature | / My | Signature | |
| Leave CE Arrive At | S Yard: 8:30 1 Customer: 9:00 1 | Arrive At Begin Unl | Destinationoading: |
| Begin Lo | ading: $10.00 $ | γ) Finish Un | loading: |
| Finish Lo | | Leave De | stination: |
| Leave Cu | ustomer: 11:30 \ /- | Arrive At | CES Yard: |
| Custome | er PO #: | Hours: | CES Unload: |
| Gross W | eight : | Ending C | Odometer : 10984 |
| Tare Wei | ght : | Begining | Odometer : <u>1097 4</u> |
| Net Weig | pht: | Total Mil | es: <u>10</u> |
| Driver : | Raymond, Darrin Tra | ctor # : 299 | Tote # : |
| Signatur <i>e :</i> | Tra | iler # : 217 | Box #: |
| (lob Comment | ts/Equipment: Velivered 9 0 | /+ drams + | - 25 C/+ frums. |
| | | | |
| | | | |
| White (6 | CES Office) Yellow (CES Office / Billin | g) Pink (CE | S Office / IFTA) Golden Rod (Customer) |



Folder ID:

South Coast Terminals (East Ave S)

JOB INFORMATION PROFILE

| Octel #1and #2 d | rums | V14 | |
|--|------------------------|---------------------------------------|------------------------|
| Customer: South Coast Ter | minals (East Ave S) | Driver : Raymon | d, Darrin |
| Address: 9317 East Avenu | <u>ie S</u> | Helper: | |
| City, State, Zip: Houston TX, 770 | 01 <u>2</u> | Date: 6/22/2007 | Time: 2nd |
| CES Contact : Matt Bowman (| 713) 826 - 1329 | Truck # 299 | Trailer # <u>217</u> |
| Job Description : | 3 | | |
| **TAKE A PALLET JACK AND DF | RUM DOLLY!! | | |
| · | | • | |
| SITE CONTACT: Marcus | 11 2 | | |
| CITE CONTINUE NICECCO | i. A | | |
| A) Dalkara Alex Callered | | | |
| 1) Deliver the following: metal bung hole drums 15 | | | |
| open top metal drums 9 | | • | |
| Pickup and label the following: | | | |
| RECYCLABLE (to CES): | | | |
| ~25 drums of Octel #1 | ** | | |
| NON-HAZARDOUS (to CES) | • • | | |
| ~9 drums of Octel #2 | | | |
| . | | • | |
| 2) Haul drums to CES' yard and or | moad as directed | | |
| ID #: 43605 | | | |
| CUSTOMER INFORMATION | | | |
| OPERATION HOURS: SH | IPPING/RECEIVING CONTA | AFTER HOURS | CONTACT: |
| Open: | Name: | Name: | , |
| Close: | Number: | Number: | |
| RECEIVING INFORMATION | •. | | |
| OPERATION HOURS: SH | IPPING/RECEIVING CONTA | AFTER HOURS | CONTACT: |
| Open: | Name: | Name: | |
| Close: | Number: | Number: | |
| PURCHASE ORDER NUMBER REQUI | RED: YES | NO | |
| IF YES, P.O. #: | | | |
| | | e e e e e e e e e e e e e e e e e e e | |
| PPE REOUIRED: YES N | 0 | HACSC REQUIRED: | YES NO |
| IF YES, WHAT? | | IF YES, WHAT? | Contract to the second |
| Control of the contro | | | |
| | | | |
| | | | |

| CAN CUSTOMER LOAD US: | | | | |
|---------------------------------|--------|------------|--|---------------------------|
| CAN COSTOMER LOAD US: | YES | □ NO | WASHOUT ANTICIPATED: | YES NO |
| ROPPER PUMP: | _ YES | □ NO | BOX LINER REQUIRED | YES NO |
| LOADING/UNLOADING TRAILER TYPE: | REAR | BELLY | | |
| 'IRAILER TYPE: | _ DOES | NOT MATTER | | |
| BOX NUMBER: | | w | | |
| CES OWNS BOX: | _ YES | ☐ NO | CUSTOMER OWNS BOX: YES NO | |
| CES RENTED BOX: | _ YES | ☐ NO | CUSTOMER RENTED BOX: YES NO | |
| AMOUNT OF HOSE NEEDED: | | | DRUM DOLLY NEEDED: YES | NO |
| SIZE: | | | PALLET JACK NEEDED: YES | NO |
| LOADING FROM (i.e. Tank): | | | CAN CUSTOMER LOAD WITH FORKLIFT: | TYES NO |
| SIZE OF FITTING: | | | Note: Pallets are only good if they d | |
| TYPE OF FITTING: | | ~ | trailer. Otherwise, it is a huge and p | ainful experience for the |
| · | | | driver. If pallets are used, then the wrapped. | arums must be snrink |
| FIELD SERVICE WORK | | | | |
| HELPER REQUIRED: YES | | IF YES | 5, HOW MANY? 0 | |
| EQUIPMENT NEEDED: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| (| | | | |
| | | | | |

Thursday, June 21, 2007

Page 2 of 2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

| | 1 | V | 7 | 0 | C | e | |
|--|---|---|---|---|---|---|--|
| | | | | | | | |

| Date | Invoice # |
|-----------|-----------|
| 4/24/2007 | 34249 |

Bill To:

South Coast Terminals

Attn: Accts Payable 7401 Wallisville Rd. Houston, TX 77020



| | | P.O. No. | Terms | Pro | oject |
|--|---|--|---------------|--------|-----------|
| aalaan oo laan 7 | ungan ngan mengenti Pengangang ngan panahanggi sikan sebagai na kada na mengenten mengenten mengebahan ngan me Pengangan | 1712 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amoun |
| e e company of the first of the company of the comp | 04/20/07 | | | : | |
| . 1 | Transportation services by CES @ \$225.00 | per load | | 225.00 | 225.0 |
| 1.25 | Loading demurrage | en en en en en en en en en en en en en e | | 65.00 | 81.2 |
| | 18% Fuel Surcharge | | | 55.13 | 55.1 |
| 17 | Disposal of Non RCRA regulated waste so per drum | lids (Octel #2) @ \$60. | 00 2167245JJK | 60.00 | 1,020.0 |
| 16 | Recycling of regulated material (Octel #1) | @ \$60.00 per drum | BOL 39929 | 60.00 | 960.0 |
| | 4% City of Houston Franchise Fee | | | 14.46 | 14.4 |
| | | | | | |
| | CES Job #39931,39929 | | | | |
| /e appreci | ate your business! | | Subtotal | · · | \$2,355.8 |
| ccount is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, to | | Sales Tax (8. | 25%) | \$0.0 |
| a formali | ized contract. | | Total | | \$2,355.8 |

| Plea | ase print or type. (Form designed for use on elite (12-pitch) typewriter.) | | <u> </u> | | | | Approved. OMB No | . 2050-0039 |
|---------------------|--|---|---|-------------------|---|-------------------------------|--|----------------|
| 1 | UNIFORM HAZARDOUS XWASTE MANIFEST TXD987991734 | 1 | 3. Emergency Response (713) 92 | 6-7451 | 4. Manifest 1 | 216 | 7245 J | JK |
| | 5. Generator's Name and Mailing Address South Coast Terminals (East Ave S) 9317 East Avenue S Houston, TX 77012 Generator's Phone: (713) 926-7451 | 1 | Generator's Site Address (South Coast Tei 9317 East Aveni Houston , TX 77 | minals (E ue S | an mailing addres ast Ave S) 5-7451 | s) | | |
| | 6. Transporter 1 Company Name CES Environmental Services, Inc. | 7 | | | U.S. EPAID N | lumber 100895 | in461 | |
| | 7. Transporter 2 Company Name | | | | U.S. EPA ID N | | | |
| Н | | | | | 1 . | | | |
| | Designated Facility Name and Site Address CES Environmental Services. Inc. 4904 Griggs Rd. | | | | U.S. EPA ID N | umber | | |
| | Houston TX , 77021 Facility's Phone: (713) 878-1480 | | | | TXD | 00895 | 0461 | |
| | 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number | ber, | 10. Contain | ers | 11. Total | 12. Unit | 13. Waste Co | les |
| | HM and Packing Group (if any)) | 1103 | No. | Туре | Quantity | Wt./Vol. | . 1. 4 | T |
| GENERATOR | Non-RCRA/Non DOT regulated waste solids [Octel # | F 2[| 17 | DM | 6800 | P | 99064091 | |
| - GENE | 2. | | | | | | | |
| | 3. | | | | | - | | |
| | | | | | | - | | |
| | 4. | | | | | - | | |
| | | | | | | | | |
| | Ad Cassis Landing Industrian and Additional Information | | | | | | | <u> </u> |
| | 14. Special Handling Instructions and Additional Information Folder ID: South Coast Terminals (East Ave S) Octel #1 and #2 drums | | | CES F | Profile # (| CES Job | #- 399 31 | , |
| Ш | 11a) 1080 11b) | 11c) | | | 11d) | | | |
| | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of marked and labeled/placarded, and are in all respects in proper condition for transport Exporter, I certify that the contents of this consignment conform to the terms of the atta I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a | t according to applic ached EPA Acknow | cable international and national and national contents of Consent. | onal governm | ental regulations. | pping name, If export ship | and are classified, par ment and I am the Pri | kaged, mary |
| | Generator's/Officior's Printed/Typed Name | Sig | nature | <u> </u> | Λ | | Month Da | · . |
| <u></u> | 16. International Shipments | را ب | Com | 1 1/0 | | · · | 42 | 007 |
| Ē | Import to U.S. Transporter signature (for exports only): | Export from U | J.S. Port of ent Date leavir | • | 1.0 | | | |
| 屈 | 17. Transporter Acknowledgment of Receipt of Materials | 0. | - | • | ** | <u> </u> | | |
| NSPORTER | Transporter 1 Printed/Typed Name ESPINA | Sign | nature | | Est. | 7 | Month Da | y Year |
| | Transporter 2 Printed/Typed Name | Sig | nature | | | | Month Da | y Year |
| E | Zo P. | | | | | | | |
| | 18a. Discrepancy Indication Space Quantity Type | · · · · · · · · · · · · · · · · · · · | Residue | | Partial Reje | ection | ☐ Full R | ejection |
| | | | Manifest Reference | Number: | | | | |
| Ę | 18b. Alternate Facility (or Generator) | . ' | | | U.S. EPA ID N | umber | | |
| 뎧 | Fastists Phanes | | | | 1 | | | |
| | Facility's Phone: 18c. Signature of Alternate Facility (or Generator) | | | | <u> </u> | <u> </u> | Month D | ay Year |
| DESIGNATED FACILITY | | | | | | | | |
| 100 | Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste 2. | treatment, disposa | I, and recycling systems) | | 4. | | | <i>4.</i> , |
| | H141 | J 3. | | | " | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials or | | | 189 | /2 | | | 14 |
| | Printed/Typed Name ANTHOM CVTA: A | Sig I | nature | 11 | 1 | 1 | Month Di | |
| EDA | A Form 8700-22 (Pay 3-05) Previous additions are obsolete | | | $-\lambda$ | | | 10716 | 00/ |

| Pleg | se pr | rint or type. (Form desig | ned for use on elite (| (12-pitch) typewriter.) | | | | | | | | | No. 2050-0039 |
|---------------------|-----------|---|---|---|----------------------------------|---|---------------------|-------------------------|---------------------------------------|-----------------------|---------------------------------------|---------------------------------------|-------------------|
| 1 | - 1 | FORMHAZARDOUS ASTE MANIFEST | | er 87991734 | | 1 | (7 | ncy Response 713) 92 | 6-745 | 1 /00 | | 7245 | JJK |
| • | 93 H | enerators Name and Mailin Count Count Termina 317 East Avenue S Louston, TX 77012 erators Phone: (71) | ng Address Na (East Ave S) 3) 926-7451 | | | | Sout 9317 | | rminais (E ue S | an mailing addre | ss) | | |
| İ | 6. Tra | ansporter 1 Company Nam ES Environm | ental Service | s, Inc. | | | | | · · · · · · · · · · · · · · · · · · · | U.S. EPAID | Number 20089! | 50461 | |
| | 7. Tra | ansporter 2 Company Nam | ne | | | | | | | U.S. EPA ID I | Number | <u> </u> | |
| | | esignated Facility Name an ES Em Ironmental 804 Griggs Fo. | d Site Address Services Inc | | - | | | | · · · · · · | U.S. EPA ID I | Number | · · · · · · · · · · · · · · · · · · · | |
| | | ouston TX, 77021 lity's Phone: (71 | 3) 676-1460 | | | | | | | TXE | 000895 | 50461 | |
| | 9a. HM | 9b. U.S. DOT Descripti and Packing Group (if | | pping Name, Hazard Class | , ID Number, | | | 10. Contain | ers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste | Codes |
| <u> </u> | | 1 Non-RCRA/N | on DOT regular | ed waste solids (i | Octe! #2] | | | Je | MCI | | | 9904409 | 31 |
| GENERATOR | | | | | | | | 17 | | G Bree | | | |
| H GEN | | 2 | | e i periodica de la composición de la composición de la composición de la composición de la composición de la c La composición de la composición de la composición de la composición de la composición de la composición de la | | 17 | 12 | | | | | | |
| | | 3. | | e e | | | 100 | | | | | | |
| | | | | | | | | | | | | | |
| | | 4. | | | | | | · | | | | | |
| | 14.5 | Special Handling Instruction | ns and Additional Inform | ation | | | | | | | | | |
| | ' | Special Handling Instruction Folder ID South Octel | r Coast Terminals #1 and #2 drums | (East Are S) | | | | | CES | Profile # | GES Job | #- 33931 | |
| | 1 | 1a) 1080 | 1 | 15) | | 110) |) | | | 110) | | | rija, Lai |
| | | Exporter, I certify that the | rded, and are in all resp contents of this consign | I hereby declare that the coects in proper condition for ment conform to the terms ntified in 40 CFR 262.27(a) | transport according the attached | ording to applic I EPA Acknow | cable internated | ational and nation | onal governm | nental regulations | | | |
| | Gene | erator's/Pine pr's Printed/Ty | ped Name | | | | nature/ | 2000 | u · · · | 1 | | Month | Day Year |
| F | 1 | nternational Shipments | Import to U. | | | Export from L | | Port of ent | ry/exit: | 1 | | | |
| | 17. T | nsporter signature (for exportant signature) Transporter Acknowledgmer | nt of Receipt of Materials | | | | | Date leavir | ng U.S.: | | | · | |
| TRANSPORTER | Trans | sporter_1 Printed/Typed Na | | inal | | Sig | nature | 2. | | | and a | Month (| Day Year |
| RANS | Trans | sporter 2 Printed/Typed Na | ıme | | | Sig | nature | | | | | Month 1 | Day Year |
| <u>⊢</u> | 18. E | Discrepancy | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | 18a. | Discrepancy Indication Sp | ace Quantity | | Туре | | | Residue | | Partial Re | jection | F | ull Rejection |
| <u></u> | 18b. | Alternate Facility (or Gene | rator) | | <u>.9.1</u> | | Mani | fest Reference | Number: | U.S. EPA ID | Number | | |
| ACIL | | | | | rw. | | | | | ľ | | | |
| DESIGNATED FACILITY | | lity's Phone: Signature of Alternate Fac | ility (or Generator) | | | * | | <u> </u> | • | | | Month | Day Year |
| SIGNA | 19. F | Hazardous Waste Report M | lanagement Method Cod | des (i.e., codes for hazardo | us waste treatn | ment, disposa | il, and recycl | ling systems) | | | | <u> </u> | |
| | 1. | H141 | 2. | | <u> </u> | 3. | | | | 4. | | 4 | |
| | | Designated Facility Owner of | or Operator: Certification | n of receipt of hazardous m | aterials covered | | | as noted in Item | 1 18a | | . | A4 | Day Year |
| | Print | ted/Typed Name | MOHT | CJA | · A | j | nature | | 1 | 6 | 1 | Month [UY] | Day Year ZUIO 7 |
| EP/ | For | n 8700-22 (Rev. 3-05) | Previous editions are | obsolete. | | *************************************** | | printer. | 1 | | TO | ANSPORT | FR'S COPY |

White (Generator Return Copy)

Yellow (Transporter Copy)

Bill Of Lading #: /

39929

| Fold | er ID : | | | | ut Ave 5) |
|--|--|--|--|---|---|
| No. Type Quantity Wovol No. Type Quantity Wov | | | | | |
| SH | IPPED | FRON | I : | | CFS# |
| | | | T - | East Av | |
| | | | | | |
| Ho | uston , | TX 77 | 012 | | |
| | | | | | |
| goods any si betwee | carner (the vito list unusu. It is not of one interesti ien shipper yment: One | word carrier all place of d Taxelf a contr ed in all or a and carrier o arges to be b | being understo lettvery at said ract of carriage ray of said proper intermediary. | od throughou desitration, / . It is mutual orby, that ove or the "Billo | It this as meaning any person or corporation authorized to be in gossession of the preparty under the contracts agrees to if on its route, otherwise to deliver to amother carrier on the route to said destination. This titll of Lading is a receipt for lift agreed, as to each carrier of all or as to any said over all or prince of said route to destination, and as to each party service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contained in the applicable contained to party are set forth in the governing contract with Shipper. No charges other than those contained therein may be be |
| | | | | | 1110 |
| CO | NSIGN | WED TO |): | | CARRIER: |
| CE | S Envi | ronmer | ital Serv | ices, In | c. CES Environmental Services, Inc. |
| 490 | 4 Grig | gs Rd. | kin . | * | |
| Hou | uston , | TX 77 | 021 | | Houston, TX 77021 |
| laz | | | _ | 1 | Description of Materials, Special Marks, and Exceptions |
| | | - (| 00 | 11 | |
| No | 10 | | 880 | | Non DOT regulated material (Octel #1) |
| | | | | | |
| * | | 10 | | | |
| | | | in the second se | | |
| | | | | ************************************** | |
| South Coast Terminals (East Ave S) 11a) 1021 1317 1317 1317 1317 1318 1319 1 | | | | | |
| Shig | oper: | South | Coast Te | erminals | s (East Ave S) |
| _ | 7 | 7 | A - | | |
| Per | لعز | Cesar | Mar | tine | Signature: X book Mot Date: 4-20-0 |
| Per Carr | ier C | Cesar Es Em | Mor vironmen | tal Sen | Signature: X boon Mot Date: 4-20-0 |
| Per C arr | ier C | Cesar Es Em | Mor vironmen | tal Sen | Signature: X boon Mot Date: 4-20-0 |
| Per C arr Per | ier <u>C</u> :Ja | ES Em | Mac vironmen Esp | Hind Ital Ser Inal | Signature: \(\text{Loson Motor Date: \(\frac{4-20-0}{20-0} \) vices, Inc. Signature: \(\frac{4-20-0}{20-0} \) |
| Per C arr Per | ier <u>C</u> : Ja eiving | ES Em | Mac vironmen Esp | Hind Ital Ser Inal | Signature: X boon Mot Date: 4-20-0 |

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

Transportation Work Ticket

South Coast Terminals (East Ave S)

Folder ID:

| | Octel #1and #2 drums | | |
|------------------------|--|---------------------------------------|----------------------------------|
| Date: | 4/20/2007 | Manifest # : | 002167245 |
| | South Coast Terminals (East Ave S) | | |
| Client: | | _ Ticket: | 39929 |
| Phone: | 7139267451 | Consignee : | CES Environmental Services, Inc. |
| Transport Signature | 1 | - Signature | |
| Leave CE | ES Yard: 8:00 | Arrive At | Destination |
| Arrive At | t Customer : 8:30 \ \ | C Begin Un | loading: |
| Begin La | 0 10 | 73 | nloading: |
| _ | pading: 10:43 | \mathcal{O} | estination: 11:45 |
| 1 | ustomer: 10:45 /, 6 | Arrive At | CES Yard : |
| Custome | er PO #: | I Hours: | CES Unioad: |
| Gross W | leight : | Ending (| Odometer: <u>254829</u> |
| Tare Wei | ight : | Begining | g Odometer : <u>254797</u> |
| Net Weig | yht: | Total Mil | les: <u>32</u> |
| Driver : | Berry Nosh Jose Espinal Tra | actor # : 273 27 | 76 Tote # : |
| Signature : | , | ailer # : 217 | Box # : |
| | ts/Equipment: WAIT TO Be | Loading | stop AT 10:15: |
| | | · · · · · · · · · · · · · · · · · · · | |
| <u> </u> | | | |
| ····· | | | |
| 5.3.mats : 4 | (A. (C. M.) (A. (C | | TO ORDER (1871) |

JOB INFORMATION PROFILE

| Folder ID : South Coast T Octel #1and #2 | erminals (East Ave S) 2 drums | |
|---|----------------------------------|--|
| Customer: South Coast 7 | Terminals (East Ave S) | Driver Espinal |
| Address: 9317 East Ave | enue S | Helper: |
| City,State,Zip: Houston TX, | 77012 | Date: 4/20/2007 Time: |
| CES Contact : Matt Bowman | <u>(713) 826 - 1329</u> | Truck# 🕿 276 Trailer# 217 |
| Job Description : | | |
| **TAKE A PALLET JACK AND | DRUM DOLLY!! | <i>39</i> / |
| | | 3 <u>2</u> 5 <u>2</u> |
| SITE CONTACT: Marcus | | 52 |
| | • | 16 |
| Deliver the following: | | 100 |
| -5 metal bung hole drums | | |
| -5 open top metal drums | | |
| 1) Pickup and label the followin | g: | |
| RECYCLABLE (to CES): | | |
| ~16 drums of Octel #1 | | |
| NON-HAZARDOUS (to CE | (S): | |
| ~16 drums of Octel #2 | | |
| 2) Haul drums to CES' yard and | d offload as directed | |
| ID #: 39929 | | |
| CUSTOMER INFORMATIO | N | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTACT: | AFTER HOURS CONTACT: |
| Open : | Name: | Name: |
| Close: | Number: | Number: |
| RECEIVING INFORMATIO | V | I management to the second to |
| | SHIPPING/RECEIVING CONTACT: | AETER HOURS CONTACT. |
| Open : | 7 | |
| Close: | Name: | Name: |
| | : | |
| PURCHASE ORDER NUMBER REC | DUIRED: YES NO | |
| <u>IF YES, P.O. #;</u> | | |
| | | |
| PPE REQUIRED: YES |] NO | HACSC REQUIRED: YES NO |
| IF YES, WHAT? | | IF YES, WHAT? |
| CAN CUSTOMER LOAD US: | YES NO | Wilding The Country of the Country o |
| ROPPER PUMP: | ☐ YES ☐ NO | |
| · | | BOX LINER REQUIRED YES NO |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville Rd.

Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/24/2007 | 31517 |



| | | P.O. No. | Terms | Pr | oject |
|--------------|--|---------------------------|---------------|--------|----------|
| | | More | Net 30 | East | Ave. S. |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 01/23/07 | | | | |
| 1 | Transportation services by CES @ \$225.0 | 0 per load | | 225.00 | 225.00 |
| | 16% Fuel Surcharge | | | 36.00 | 36.00 |
| 4 | Disposal of Non RCRA regulated waste so per/drum | olids (Octel #2) @ \$60.0 | 00 2161443JJK | 60.00 | 240.00 |
| 6 | Recycling of Non DOT regulated material per/drum | l (Octel #1) @ \$60.00 | BOL 34347 | 60.00 | 360.00 |
| | 4% City of Houston Franchise Fee | | · | 10.44 | 10.44 |
| | | | | | |
| | CES Job #34347 | | | | |
| We apprec | iate your business! | | Subtotal | | \$871.44 |
| account is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8 | 25%) | \$0.00 |
| in a formali | ized contract. | | Total | | \$871.44 |

| Ple | ase | e print or type. (Form designed for use on elite (12-pitch) typ | | | | | | | | AB No. 2050-0039 |
|---------------------|---------------------------------------|--|--|---------------|---------------------------------------|--------------|-------------------|----------------|--------------------|------------------|
| 1 | ľ | UNIFORM HAZARDOUS TXD9879917 WASTE MANIFEST | 2. Page 1 o | f 3. Emer | pency Response Pt (713) 926 | -7451 | 4. Manifest 1 | | 1443 | JJK |
| | 5 | South Coast Terminate (East Ave S) | | | ra Staddfer | • | ChaillOd addles | s) | | |
| Ш | ı | 9317 East Avenue S Houston, TX 77012 | | | 7 East Avenue iston , TX 770 | | | | | |
| $\ $ | G | (713) 926-7451 Generator's Phone: | | | | (713) 926 | | | | |
| | 6 | CES Environmental Services, Inc. | | | | | U.S. EPAIDA | 10089 ! | 50461 | |
| | 7. | . Transporter 2 Company Name | | | | | U.S. EPA ID N | umber | | |
| Ш | 8 | Ceispend Facility Nemeans Site Adds: Sinc. | | | | | U.S. EPA ID N | lumber | | |
| $\ \ $ | | 4904 Griggs Rd. Houston TX , 77021 | | | | | | | | |
| $\ $ | F | acility's Phone: (713) 676-1460 | | | | | TXD | 00895 | 50461 | |
| Ш | Ę | 9a. 9b. U.S. DOT Description (including Proper Shipping Name, F | lazard Class, ID Number, | 1 | 10. Containen | | 11. Total | 12. Unit | 13. Was | ste Codes |
| $\ \ $ | ľ | HM and Packing Group (if any)) 1. Non-RCRA/Non DOT regulated waste | solids [Octol #2] | | No. | Type DM | Quantity | Wt./Vol. | 9905409 | 1 |
| [| | Tronvitor Do Fregulated Waste | Source as I | | 7 | | 300 | | | <u>'</u> |
| GENERATOR | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| I L | | 2. | | | | | | | | |
| 1 | | | | | • | , | | | | |
| $\ $ | Γ | 3. | | | | | | | | |
| | | | | | | | | Ì | | |
| | | 4. | | | | | | | | |
| | | | | | | | | | | |
| | | 4. Special Handling Instructions and Additional Information Folder ID: South Coast Terminals (East Ave | | | | | | | | |
| Ш | | Folder ID": South Coast Terminals (East Ave Octel #1 and #2 drums | : S) | | *** | CESP | rofile# | CES Job | #- 34349 | |
| | | 11a) 1080 | .110 | c) | | | 110) | | | |
| Н | 1 | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declar marked and labeled/placarded, and are in all respects in proper | re that the contents of this consignmen | t are fully a | nd accurately descri | ibed above b | by the proper shi | pping name | , and are classifi | ed, packaged, |
| Ш | | Exporter, I certify that the contents of this consignment conform (| to the terms of the attached EPA Ackno | wledgment | of Consent. | • | | TI BADAIL SIR | princin and rain | ulo i initaly |
| П | 6 | I certify that the waste minimization statement identified in 40 CF Seherator (Officers's Printed/Typed Name | | | | | erator) is true. | / | Month | Day Year |
| 1 | 1 | Whouseul | | <u>V/</u> | Jour Port of entry | <u></u> | | _ | 10 | (S36) |
| E | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | 6. International Shiphents Import to U.S. | Export from | U.S. | roll of billy | OAIL | | _ | | |
| _ | _ | Transporter signature (for exports only): 7. Transporter Acknowledgment of Receipt of Materials | | | Date leaving | 0.5.: | | | | |
| TRANSPORTER | Ī | ransporter 1 Printed/Typed Name | Si | ignature | | 101 | | | Month | Day Year |
| d SN | | ransporter 2 Printed/Typed Name | <u> </u> | ignature | 29 | | | | O Month | Day Year |
| TRA | | | | , | | | | | | |
| | \vdash | 8. Discrepancy | | | | | | | | |
| $\ $ | 11 | 8a. Discrepancy Indication Space Quantity | ∟ Туре | L | Residue | | Partial Reje | ection | | Full Rejection |
| H | | | | Ma | anifest Reference N | umber: | | | | |
| ≧ | 1 | 8b. Alternate Facility (or Generator) | | | | | U.S. EPA ID N | lumber | | |
| | | Facility's Phone: | | | | | 1 | | | |
| | 1 | 8c. Signature of Alternate Facility (or Generator) | | | | | <u>:</u> l | | Month | Day Year |
| DESIGNATED FACILITY | | | | | | | | | | |
| FSE | | Hazardous Waste Report Management Method Codes (i.e., codes 12. | for hazardous waste treatment, disposed 3. | | ycling systems) | | 14. | _ | | -, |
| [, | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | H141 | | | | | | | | |
| $\ $ | - | 20. Designated Facility Owner or Operator: Certification of receipt of h | | | ot as noted in Item | | | | Blant | Day Voor |
| | <u> </u> | Printed/Typed Name | CITA'A I | ignature | <i></i> | 11. | ≤ 4 | | Month | Day Year 12_30^7 |
| EF | ΆF | Form 8700-22 (Rev. 3-05) Previous editions are obsolete. | | DESIG | NATED FAC | ILITYT | O DESTIN | ATION | STATE (IF | REQUIRED |
| | | i . | | | | | | | (| |

| se print or type. (Form designed | for use on elite (12-pitch) typewriter |) | | i vi | | Forr | n Approved. | OMB No. | 2050-00 |
|---|--|--|--|--|----------------------------|----------------------|---------------------------------------|------------|-----------|
| UNIFORM HAZARDOUS WASTE MANIFEST | ienerator ID Number 7991734 | 2, Page 1 of 3. E | mergegcy Response | 6-74 5 | 4. Manifest | racking N 216 | 144 | 3 J. | JK |
| 5. Generator's Name and Mailine Ad 9217 East Avenue 9 Houston, TV 77912 (713) 9. Generator's Phone: | 28-7451 | | SNOT SPARTON 1317 Epsi Aven Houston TX 77 | us S | | 8) | | | |
| 6. Transporter 1, Corpory Manger 1 | al Services, Inc. | | | | U.S. ENAYO |)COSS | 50461 | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPAID N | lumber | · · · · · · · · · · · · · · · · · · · | | |
| 8. Distributed Facility Management Sin 4504 Griggs Fro Houston TX, 77021 | | | | | U.S. EPA ID N | | 50461 | . 3. | |
| Facility's Phone: | 576-1460 | Nees ID Number | 10. Contain | | <u> I </u> | | UWO I | | * i i |
| HM and Packing Group (if any)) | cluding Proper Shipping Name, Hazard (| | No. | Туре | 11. Total 7.15 Quantity | 12. Unit Wt./Vol. | | Waste Code | \$ |
| 1. Pachers Selectivous | DCT regulated waste solid | S (C-016) #2) | | UM | 300 | A Paris | | R/2-1 | |
| 2. | | rea | Q | | | | | | |
| 3. | | | | | | | | | 7., |
| 4. | | | | | | | | | |
| 4 Canadal Habelina Instructions on | d Additional Information Set Are Si | | | | Profile # | | 0 K - 3434 | | |
| marked and labeled/placarded, Exporter, I certify that the conte | CERTIFICATION: I hereby declare that, and are in all respects in proper condition that of this consignment conform to the terminal of the conformation of the conforma | n for transport according to applicable rms of the attached EPA Acknowledge | international and nationent of Consent. | onal governm | ental regulations. | | | | |
| Generator's Offgror's Printed/Typed I | ation statement identified in 40 CFR 262.2 | Signatur | 121 | Z. | nerator) as true. | | Mor | nth Day | Ye کان |
| 16. International Ship hents Transporter signature (for exports or | Import to U.S. | Export from U.S. | Port of enti Date leavin | | | | · · · · · · · · · · · · · · · · · · · | | |
| 17. Transporter Acknowledgment of F Transporter 1 Printed/Typed Name | | Signature | | la de la constante de la const | ~ | | Mor | T. 1 | Ye |
| Transporter 2 Printed/Typed Name | pro les | Signatur | And the second | e" | <u> </u> | | Mor | E 3 | Ye |
| 18. Discrepancy | | | · | | | | | | <u> </u> |
| 18a. Discrepancy Indication Space | Quantity | Туре | Residue | | Partial Rej | ection | | Full Rej | ection |
| 18b. Alternate Facility (or Generator) | | | Manifest Reference | Number: | U.S. EPA ID | łumber | | | |
| Facility's Phone: 18c. Signature of Alternate Facility (c | r Generator) | | | | | | Mo | onth Da | / Y |
| 19. Hazardous Waste Report Manag 1. 구성 (과학 | ement Method Codes (i.e., codes for haz | ardous waste treatment, disposal, and | recycling systems) | | 4. | | | | |
| 20. Designated Facility Owner or Op Printed/Typed Name | erator: Certification of receipt of hazardor | us materials covered by the manifest e | | 189 7 | | | Mo I (| nth Day | 水 |
| Form 8700-22 (Rev. 3-05) Prev | ious editions are obsolete. | | - 12 | 1 | | \ | RANSDO | DTED' | <u> </u> |

Bill Of Lading #:

34347

elder ID 🕹

South Count Terminals (East Ave S)

| Octel #1 and #2 drums | | the second of th | | | | | | | | |
|--|-----------|--|--|--|--|--|--|--|--|--|
| Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic | | | | | | | | | | |
| SHIPPED FROM: | CES# | | | | | | | | | |
| South Coast Terminals (East Ave S) | 11a) 1021 | The state of the s | | | | | | | | |
| 9317 East Avenue S | 11b) | Control of the Party of the Par | | | | | | | | |
| Houston, TX 77012 | 11c) | in the state of th | | | | | | | | |
| | 11c) | | | | | | | | | |

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said center (the word carrier being understood throughout this as meaning any person or corporation subnotated to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This little of Lading is a receipt for goods; it is not of itself a contract of carrier if is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed heraunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipmers, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

CARRIER:

CES Environmental Services, Inc.

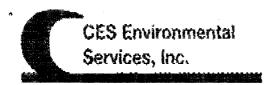
4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are property classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390,540 implementing the intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

| Haz Container | | | | | Description of Materials, Special Marks, and Exceptions |
|---|-----------|------------|-------------|---|---|
|] | No. | Туре | Quantity | WtVoi | |
| No | 6 | DM | 360 |) G | Non DOT regulated material (Octel #1) |
| | | | | *************************************** | c47639 |
| *************************************** | | | | | |
| | | | | | |
| Snip Per Carr | <u>V</u> | 1494 | svisku i | <u></u> | Signature: 1/23/07 vices, Inc. |
| | | | | / }- | Signature : Date : 01-23-07 |
| Rec | eiving | Facili | y ÇES | Environ | imental Services Inc. |
| Per | : | # ~ | J4DV | 70 | Signature: Date: 01/23/07 |
| White | e (Genera | tor Return | Copy) | Yellow (| (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: | | ast Terminals (E nd #2 drums | ast Ave S) | | 3434 | • • | |
|--|----------------------------------|--------------------------------------|----------------|--|---|------------------------|--|
| Date: | 1/23/2007 | | | Manifest #: | 00 216 | 1443 | |
| Client : | South Coast Terminals (East Ave | | | Ticket : | 34347 | | |
| Phone: | 7139267451 | | | Consignee : | CES Environ | mental Services, In | 1C. |
| Shipper : Signature | $\sqrt{\Omega}$ | mental Services, | Inc. | Signature | | | |
| Leave CE Arrive At Begin Lo Finish Lo Leave Cu | Customer : ading : ading : | 7:30 8:30 8:33 9:07 9:15 | | Begin Un Finish Ur Leave De | Destination doading: doading: estination: CES Yard: | | |
| Custome | er PO #: | | Total | Hours: | | CES Unload: | |
| Gross W Tare Wei Net Weig | ant: | | | | | 047639 047619 21 | 1 Caral Community Communit |
| Driver : | Rosales, Cand | do | Trac | tor#:288 | | Tote # : | |
| Signature : | B | M | Tra | iler # : 248 | | Box # : | |
| | | | and the second | | | | |
| | s/Equipment: | n 10 | ent | Drom | 65 | | |
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JOB INFORMATION PROFILE

Folder ID:

South Coast Terminals (East Ave S)

Octel #1and #2 drums

Customer: South Coast Terminals (East Ave S)

Address: 9317 East Avenue S

City, State, Zip: Houston TX, 77012

CES Contact: Matt Bowman (713) 826 - 1329

Driver: Rosales, Candido

Helper:

Date: 1/23/2007

Time: 2nd

Truck # 288

Trailer # 248

Job Description:

**TAKE A PALLET JACK AND DRUM DOLLY!!

SITE CONTACT: Marcus

- 1) Deliver the following:
 - -5 metal bung hole drums
 - -5 open top metal drums
- 1) Pickup and label the following:

RECYCLABLE (to CES):

~5 drums of Octel #1

NON-HAZARDOUS (to CES):

~5 drums of Octel #2

2) Haul drums to CES' yard and offload as directed

Monday, January 22, 2007

Page 1 of 1

South Coast Wallisville
Hazardous Drums

J R



| | | | / | |
|--|-------------|------------------------------|--|----------|
| P.O. Required: Y 4% City of Houston Fee: Y | □ N □ N | Fuel Surchar 4-hr Minimun | | □ N |
| | Jo | b Estimate | | |
| | ltem | | CES Cost | Customer |
| to or this C | 0 = 0 | | - | #20 |
| Transportation by | CES | | | A D |
| Diporal e PCI. | 00 | 01/P002 | 4140/dm | # 250 |
| | | | | |
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| 10 me 205 | า | 40 | | 400 - |
| TRANS-285 | 1490 | Euro D | | 40.c |
| Nisonal - PCT 3797 | 344 | adm | 200.00 | 500. |
| DISPOSAL-PCI 3777 | mercy NI | schare | 10.00 | 10. |
| | 00 | | - | |
| | | | 210.00 | 555. |
| | | | 10.15 | |
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| Dixes.1-PCI | 4252028 | 30m | 315.00 | 750 |
| Disposal-PCI | Over | ruck fee | 50.00 | 100. |
| | encyo | her | 25-55 | 75. |
| 1000cett 48751 | | | 390.55 | 960 |
| MUIRELETOIST | | | 710.53 | 100 |
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SOP Form# 004-PCI-011106A

| Confirmation # | 66730 |
|----------------|-------|
|----------------|-------|

Received Date: 10/30/08



RETURN THIS PAGE, WITHIN 24 HOURS, VIA FAX # 219-397-6411 OR EMAIL.

Customer Service Rep: MC
Initials Completing Form: MDW

Current Date: 10/31/08

Pollution Control Industries 4343 Kennedy Avenue East Chicago, IN 46312

| | On | Spec Notification | Resolution | | | | | | |
|--|--|---|---|---|--------------|--|--|--|--|
| lanifest# | 004253041JJK | Gene | Generator Name: SOUTH COAST TERMINALS | | | | | | |
| ; | 1). Page # 1 2). Page # 1 3). Page # 4 | Section 1 Section 2 Section Section | Waste Stream # Waste Stream # Waste Stream # Waste Stream # | 246721 246718 | | | | | |
| eason(s) fo | r off-spec: (List c | orresponding number fro | om above) | | | | | | |
| | This Non-Conforming Wa | ste Profile will incur a mor | netary surcharge. | | | | | | |
| | — Material had a flash point | : < 140F, D001 needs to b | e added to the Manife | st. | | | | | |
| —————————————————————————————————————— | | or >12.5, D002 needs to b | | | | | | | |
| | | | | v | | | | | |
| | Snipping Name needs to | be changed to: (Generate | or to specify). | | | | | | |
| 1 2 | Piece / Weight Discrepar Manifested 2 Manifested 1 Manifested Manifested Manifested Haz Code Issues. | Received 1 Received 2 Received Received Received Received | ded accordingly). Total Qty 400 Total Qty 800 Total Qty Total Qty Total Qty | Unit Wt/Vol Unit Wt/Vol Unit Wt/Vol Unit Wt/Vol | P P | | | | |
| | Miscellaneous (Describe) | Generator may add | comments here). | | | | | | |
| | | | , | | | | | | |
| | I authorize Pollution Cont generator listed above. | trol Industries, Inc (PCI) to | create a new manifest | and sign on behal | f of the | | | | |
| | | 5 TARAM TO METING A MOMENT | 05 0505/07 05 7/40 NO | | /AV 000/ID | | | | |
| | RESOLUTION MUST BE FAXED O | • | | _ | | | | | |
| AGREE TO TH | E CHANGES FOR THIS MANII | FEST AS LISTED ABOVE, A | ND GIVE PCI PERMISSI | ON TO MAKE THE | CORRECTIONS. | | | | |
| rinted Name | MARII | | Signature | 1/n | | | | | |
| | | | U | L/ | | | | | |

SOP Form# 004-PCI-011106A

Confirmation # 66730

Received Date: 10/30/08



RETURN THIS PAGE, WITHIN 24 HOURS, VIA FAX # 219-397-6411 OR EMAIL.

Customer Service Rep: MC
Initials Completing Form: MDW

Current Date: 10/31/08

mar ws

Pollution Control Industries 4343 Kennedy Avenue East Chicago, IN 46312

Off Spec Notification / Resolution

800-388-7242

| Manifest# | 004253041J | JK · | _ | Gener | ator Name: S | SOUTH (| COAST TERMIN | ALS |
|---|---|----------------|---------------------------------|-----------|--|-------------------|------------------------------|----------------|
| | 1). Page # 2). Page # 3). Page # 4). Page # | 1 1 | Section Section Section Section | 1 2 | Waste Stre Waste Stre Waste Stre Waste Stre | eam # | 246721 246718 | |
| Reason(s) | for off-spec: | (List corr | esponding nu | mber fro | m above) | | | |
| | This Non-Conf | orming Waste | Profile will inc | cur a mon | etary surchar | ge. | | |
| | Material had a | flash point < | 140F, D001 ne | eeds to b | e added to the | Manife: | st. | |
| | Material had a | pH of < 2 or | >12.5, D002 ne | eeds to b | e added to the | e Manife | st. | |
| | Shipping Nam | e needs to be | changed to: (| Generato | r to specify) | | | |
| | | | | | | | de | |
| 1 | Piece / Weight Manifested | Discrepancy 2 | (Weights will b Received | e amend | ed accordingl Total Qty | y). 400 | Unit Wt/Vol | P |
| 2 | Manifested | 1 | Received _ | 2 | Total Qty | 800 | Unit Wt/Vol | P |
| *************************************** | Manifested Manifested | | Received — Received — | ., | Total Qty — Total Qty | | _ Unit Wt/Vol Unit Wt/Vol | |
| | Haz Code Issu | es. | - | | _ | | •••• | |
| | Miscellaneous | (Describe). | (Generator n | nay add | comments he | ere). | | |
| | I authorize Pol generator liste | | Industries, Inc | (PCI) to | create a new r | manifest | and sign on beh | alf of the |
| PLEASE NOTE | : RESOLUTION MUST I | BE FAXED OR EI | MAILED WITHIN 2 | 4 HOURS | OF RECEIPT OF | THIS NOT | TICE OR REJECTION | N MAY OCCUR. |
| RNN Printed Nam | THE CHANGES FOR FCT RUST E NUMM ME | THIS MANIFES | TAS LISTED A | | Signature | ERMISSIN 44 | ON TO MAKE THE | : CORRECTIONS. |
| Company Na | ame | | | • | Date | | | |

150 gg-303

South const

Company Name

RETURN THIS PAGE, WITHIN 24 HOURS, SQP Form# 004-PCI-011106A VIA FAX # 219-397-6411 OR EMAIL. Confirmation # Customer Service Rep: MC Initials Completing Form: MDW Received Date: 10/30/08 Current Date: 10/31/08 Pollution Control Industries 4343 Kennedy Avenue E36! Chicago, IN 46312 800-388-7242 Off Spec Notification / Resolution Manifest# 004253041JJK Generator Name: SOUTH COAST TERMINALS Page # Section Waste Stream # 246721 1). Page # 2). Section Waste Stream # 246718 Page # Waste Stream # 31. Section 4). Page # Reason(s) for off-spec: (List corresponding number from above) This Non-Conforming Waste Profile will incur a monetary surcharge. Material had a flash point < 140F, D001 needs to be added to the Manifest. Material had a pH of < 2 or > 12.5, D002 needs to be added to the Manifest. Shipping Name needs to be changed to: (Generator to specify). Piece / Weight Discrepancy (Weights will be amended accordingly) Manifested Received Total Qty Unit WtVol Manifested Total Qty Unit Wt/Vot Received Unit WWol Manifested Received Total Qty Total Qty Manifested Received Unit WIVO Haz Code Issues. Miscellaneous (Describe). (Generator may add comments here). I authorize Pollution Control Industries, Inc (PCI) to create a new manifest and sign on behalf of the generator listed above. PLEASE NOTE: RESOLUTION MUST BE FAXED OR EMAILED WITHIN 24 HOURS OF RECEIPT OF THIS NOTICE OR REJECTION MAY OCCUR. I AGREE TO THE CHANGES FOR THIS MANIFEST AS LISTED ABOVE, AND GIVE PCI PERMISSION TO MAKE THE CORRECTIONS. MARCOS Printed Name

FROM

11/4/0V

ATT. JENNIFOR JZusT.

Fron

Moderation

Pollution Control Industries

http://www.pollutioncontrol.com

4343 KENNEDY AVE. EAST CHICAGO, IN 46312

FEIN # 36-3827403 (219) 397-3951 FAX (219) 397-6411

5845 VICTORY LANE **MEMPHIS, TN 38053** MEMPHIS, 114 0000 FEIN #: 35-2035802

(800) 388-7242

Invoice TN0037567

Page:



SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021

Pollution Control Industries Dept. CH 19186 Palatine, IL 60055-9186

REMIT PAYMENT TO:

| DATE | PURCH | IASE ORDER NO. | CUSTOME | The second secon | TERMS | | 5. 4 | |
|---------|-------|------------------------------|-------------|--|-----------------------|------------|----------|---------|
| 7/2008 | | | 653191 |) l | 130 | | | Zenewii |
| JANTITY | | | RIPTION | | UNIT PRICE | AMOU | NT | |
| | | 004247347JJK | HYDRIL COMP | | | _ | 6.65 | |
| 1.00 | EACH | WASTE STREAM | 257561-850P | LF | 45.00 | 101.65 | \$45.00 | |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | | \$50.00 | |
| | | 004247395JJK | NATIONAL OI | | | 35.2(| 284 | |
| 4.00 | EACH | WASTE STREAM | 257651-55DM | SF 529 | 3.2(89.00 147.00 | 54 | \$356.00 | ٧ |
| 1.00 | EACH | WASTE STREAM | 257651-55DM | TF JO | 147.00 | | \$147.00 | |
| | | 004247427JJK | SLAY TRANSP | | | | 60a-3 | 2 |
| 493.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$488.07 | |
| 551.00 | POUND | WASTE STREAM | 228939-55DM | ГĀ | 0.99 | | \$545.49 | |
| 560.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | | \$554.40 | |
| 566.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$560.34 | |
| 569.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | 4 | \$563.31 | |
| 575.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | | \$569.25 | |
| 616.00 | POUND | WASTE STREAM | 228939-85OP | SY | 0.99 | | \$609.84 | |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | -/31 | \$50.00 | |
| 561.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | 9205. | \$555.39 | |
| 549.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$543.51 | |
| 346.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$342.54 | |
| 587.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | | \$581.13 | |
| 218.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | | \$215.82 | |
| 490.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$485.10 | |
| 419.00 | POUND | WASTE STREAM | 228932-55DM | r_{Λ} | 0.99 | | \$414.81 | |
| 566.00 | POUND | WASTE STREAM | 228932~55DM | LY | 0.99 | | \$560.34 | |
| 516.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | | \$510.84 | |
| 309.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | • | \$305.91 | |
| 1.00 | EACH | WASTE STREAM | 288091-55DM | TF | 147.00 | | \$147.00 | |
| | | 004247439JJK | SHELL LUBRI | CANTS | | | 6.30 | |
| 2.00 | EACH | WASTE STREAM | 288026-55DM | LF | 45.00 | 94.30 | \$90.00 | |
| | | 004247476JJK | GATX RAIL | | | - <u>i</u> | 25.13 | |
| 2.00 | EACH | WASTE STREAM | 235548-55DF | LF | 45.00 | | \$90.00 | |
| 4.00 | EACH | WASTE STREAM | 236659-55DM | LF | 45.00 | 384.13 | \$180.00 | |
| 1.00 | EACH | WASTE STREAM | 236659-55DM | SF | 89.00 | | \$89.00 | |
| 1.00 | EACH | | | | | 2 Drums | | |
| 2.00 | EACH | 004252028JJK WASTE STREAM | SOUTH COAST | ' TERMINAL VC | S EAST A AA 105.00 | CDL MIKS | 25.55 |) |
| | | | | | | -1055 | \$210.00 | |
| 1.00 | EACH | WASTE STREAM | 288070-850P | VC | 105.00 | 390.55 | \$105.00 | |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50,00 | | \$50.00 | |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 8/21/2008 | 48751 | | |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | ; | P.O. No. | Terms | Pr | oject | |
|---|--|---|--------------|----------|---------|--|
| | | | Net 30 | East | Ave. S | |
| Quantity | Description | Manifest # | Rate | Amount | | |
| | 7/25/08 | | | | | |
| 3 | Transportation services by CES @ \$20.00 | sportation services by CES @ \$20.00 per drum | | | 60.00 | |
| | 41.5% Fuel Surcharge | | | 24.90 | 24.9 | |
| 3 | Disposal of Waste flammable liquids (xyl | 4252028JJK | 250.00 | 750.0 | | |
| 1 | Overpack handling fee | | | 100.00 | 100.0 | |
| | Energy Surcharge | v | | 25.55 | 25.5 | |
| | | | | | | |
| | CES Job#68819 | | | | | |
| s | | | \$ | | | |
| We appreciate your business! | | | Subtotal | Subtotal | | |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated | | | Sales Tax (8 | \$0.00 | | |
| a formal | ized contract. | | Total | | \$960.4 | |

62883

835 5384

| | | | | - | ni . | | | : | 4 | 489 | フ Form | Approved. | OMB No. | 2050-0039 |
|---------------------|-----------|---|-------------------------|--|--|----------------------|-------------------|------------------|--------------------------------------|-----------------------|----------------------|-------------------------------|------------------------|-------------|
| 1 | UNIF | | | D9879917 | | 2. Page 1 of | 3. Emergene | 7f°921 | 5-7451 | 4. Manifest | Tracking Nu 425 | mhar | | |
| | 1. | Peratogs Name and Mail East Average S | (EAS (1988 = 5) | : | State ID? | 32541 | Generator's S | | | pan (nailing addre | | | | |
| | | ton, TX 77012 | 926-7451 | · • | | | Houston, | TX 770 | | -7451 | | | | |
| | | rator's Phone: | | e Tex | | | Stat | e ID 3 | <u> </u> | U.S TX 191 | Number - C | MET | | |
| | | | | or It in | | | | | | <u> </u> | | ——— L401 | | |
| H | 7. Tra | insporter 2 Company Nar | ne | nder vier voor een de versterre vroegige Nederlande een de verstelle dat verstelle verstelle verstelle verstelle | and the second s | | | | THE RESIDENCE OF THE PROPERTY OF THE | U.S. EPA ID | Number | ** **** at a commont capit to | and a second second | |
| | | eimatel Facility Name a 5 Tay For Dr | d Site Address | | | | Stat | e ID [| 00047 | U.S. EPA ID | Number | | | - |
| $\ $ | | ngton TN, 38053 | 707 70F4 | | | | | | | TNO: | 00077 | 2186 | | |
| | Facilit | ty's Phone: | 397-3951 | Obiji in Nama Han | and Class ID Number | | | 40.0 | | | T F | 2100 | | |
| | 9a. HM | and Packing Group (if | any)) | per Shipping Name, Haza | | | | 10. Conta No. | Туре | 11. Total Quantity | 12. Unit Wt./Vol. | | Vaste Code | s As |
| 8 | | हुए, Waste Flar | nmable Liqu | 10s, N.O.S. (XVI | ene j 3, UN 15 | / 3 3, II | • | 3 | DM | 50 | | 991221 | 9H | D001 |
| GENERATOR | L | | | · | | • | • | | 1 | 3 6 | 12 | | | |
| B | | 2. | | | | | | | | | | | | |
| | <u> </u> | 3. | | | | | | | <u> </u> | | | | | |
| | | 3. | | | | | | | | | | | | |
| | <u> </u> | 4. | | | | | | | | <u> </u> | | | | |
| | | | | • | | | | | | | } | | | |
| | 14.5 | pedal Handling Restriction | nsapt Additionald | efortation Ave. 5) | | | | | PCI PRO | ETLE | | L | | |
| | | Hazard | lous Drums | , , | | 44 \ | | | | C / OUT-DA | | | CES Jol | 5 . |
| | 110) | 288070 | | 11b) | | 11c) | | | | 11d) | 688 | 19 | | |
| $\ $ | | GENERATOR'S/OFFERO marked and labeled/place | | | | | | | | | | | | |
| | | Exporter, I certify that the I certify that the waste mi | nimization stateme | | | | | | all quantity ge | nerator) is true. | | | | |
| | Gener | rators/Offeror's Printed/T | | urtire. | | ↓ Si | gneture) | Nis | 712 | \ | | Mont 1 7 | | Year |
| NT. | 16/10 | ternational Shipments | | to U.S. | | Export from | U.S. | Port of e | ntry/exit: | 7 | | | 123 | 100 |
| _ | | sporter signature (for expo ansporter Acknowledgme | | terials | | | | Date leav | ing U.S.: | · | | | | |
| ORTE | Trans | porter 1 Printed/Typed Na | | Sale | . (| Sig | gnature | | | | 7 | 7 Monti | Day | Year 8 |
| TRANSPORTER | Trans | porter 2 Printed/Typed Na | ame | o) at c | | Si | gnature | | | | | Mont | h Day | Year |
| T | 18. Di | iscrepancy | | | | | | | | | | | | <u> </u> |
| | 18a. E | Discrepancy Indication Sp | oace Qu | antity | Туре | | □R | esidue | | Partial Rej | ection | | Full Reje | ection |
| | De | doud have co | de an | Pryan Uno | mas OD | | Manifes | st Referenc | e Number: | | | | | |
| LITY | 18b. A | Alternate Facility (of Gene | rator) | 0 | | 1.111 | | | | U.S. EPA ID N | lumber | | | |
| FAC | | y's Phone: | | | | | | | | | | | | |
| ATED | 18c. S | Signature of Alternate Fac | ility (or Generator) | | | | | | | - | | Mon | th Day | Year |
| DESIGNATED FACILITY | 19. Ha | azardous Waste Report N | Anagement Metho | | hazardous waste tre | | al, and recycling | systems) | | | | | | |
| ᆸ | 1, | H061 | | 2. | | 3. | | | | 4. | | | ₹% | • |
| | | esignated Facility Owner | or Operator: Certifi | ication of receipt of haza | rdous materials cove | | nifest except as | noted in Ite | m 18a | | A | Mont | h Day | Vaer |
| ↓ | rTV108 | d/Typed Name | 11, | HOLLIA | 12d | | Augmia | | 1.1 | loux | id | _ 16 | h Day 7 <i>30</i> | Year 08 |
| EP/ | Form | 8700-22 (Rev. 3-05) | Previous edition | s are obsolete. | | | DESIGNA' | TED E | CULTV | O DESTIN | ATION | TATE (| E DEA | IIDEN |



Certificate

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004252028JJK

Generator:

SOUTH COAST TERMINALS (EAST AVE S)

 Page/Line
 Waste Stream
 PCI H CODE
 Final H CODE
 Weight

 1
 1
 288070
 H061
 400.00

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

8/8/2008

Invoice #:

TN0037567

Pollution Control Industries

4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE RECYCLING

A commitment to our generators, our employees, and our community.

Pollution Control Industries

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5485 Victory Lane APR 1 7 2006

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Memphis, TN 38053 FEIN# 35-20358 Y:

Page: 1

(219) 397-3951

(800) 388-7242

FAX: (219) 397-6411

SOLD4904 Griggs Road

http://www.pollutioncontrol.com

REMIT PAYMENT TO:

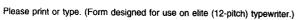
POLLUTION CONTROL INDUSTRIES 72040 EAGLE WAY CHICAGO, IL 60678-7250

| HOUSTO | N, TX 7 | 7021 | | | CHICAGO, | IL 60678-7250 |
|------------------------|---------|-------------------------|-------------------------|--------------------|------------|--------------------------------|
| DATE 11/2006 | | PURCHASE ORDER NO. | CUSTOMER NO. 653191 | TERMS N30 | | |
| UANTITY | | DI | ESCRIPTION | | UNIT PRICE | AMOUNT |
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| 162.00 | POUNDS | WASTE STREAM | 296307 | NY | 0.65 | \$105.30 |
| 164.00 | POUNDS | WASTE STREAM | 296307 | NY | 0.65 | \$105.50 |
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| | | 3797344 | SOUTH COAST TERM | INALS POTT FACILIT | HAZdra | ms |
| 2.00 | DRUMS | WASTE STREAM | 288036 | VC | 100.00 | \$200.00 |
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| 13.00 | DRUMS | WASTE STREAM | 263115 | SF | 85.00 | \$1,105.00 |
| 9.00 | DRUMS | WASTE STREAM | 263119 | LF | 45.00 | \$405.00 |
| | DRUMS | WASTE STREAM | 263119 | SF | 85.00 | \$255.00 |
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| | | | 3 | 4-18-06 | | 3602.80 + 180.14 3782.94 |
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TEXAS COMMISSION ON LENVIR ON MENTAL QUALITY

P.O. Box 13087

Austin, Texas 78711-3087





Form approved, OMB No. 2050-003

| | _ | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator's | | | anifest ment No. | 2. Pa | · ' | nformati | on in the s | shaded | areas |
|------------------|--------------|---|--|--|--|---------------------------|-------------------------|-------------------------------|--|--------------------------------|---------------------|----------------|
| | 3. Ge | enerator's Name and Mailing Address | L. IND | 987991734 | | | L " | _1 | | equired by | | il law. |
| <u> </u> | | South Coast Terminals (East Ave S) | · · | | | | ۸. ا | and the same | 2.00 | nent Numb | | |
| | | 9317 East Avenue S Houston , TX 77012 | | | | | 5 6 | | 197 | | | |
| | | enerator's Phone ((713) 926-7451 | | | | | D. OI | ate Genera | | 12 CO | • | |
| | | ansporter 1 Company Name | | 6. US EPA | ID Numbe | <u> </u> | G.S | ate Transp | 37.541 63.674.0 | • | | |
| | (| CES Environmental Services | , Inc. | TXD0089 | 50461 | | -2007 SEC 1005 N | ansporter's | | 12,93 | | |
| | 7. Tr | ansporter 2 Company Name | | | D Numbe | r | | ate Transp | | | | |
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| | | Aillington TN. 38053 | | TND0007 | 70406 | | П. Г | acility's Pho | | | | |
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| J | . Add | ditional Descriptions for Materials Listed | l Above | | 1704 | | K. Ha | ndling Cod | es for W | eje Lar | | |
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| 11. | J. O | • | | | | | | | | | | |
| | | Emergency Contact : Matt Bowmai | n at (713) 826- | 13 29 | | 4*** | | | | | | |
| 11- | | | | <u> </u> | -44 | | | | | | , | |
| 111 | 6. GI cla | ENERATOR'S CERTIFICATION: I hereby de assified, packaged, marked, and labelled/pla | clare that the conte carded, and are in | ents of this consignment all respects in proper o | are fully ar | nd accurate transport | ely desci | ribed above l way accordir | by proper | shipping nar licable-intern | me and a | are and |
| | na | tional government regulations, including app | licable state regula | tions. | | | | | | , | | |
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| | an | d future threat to human health and the envi | ronment; OR, if I a | m a small quantity gene | rator, I have | e made a g | good fait | th effort to m | inimize m | y waste gen | eration a | ind |
| ┰┞ | | lect the best waste management method that inted/Typed Name | t is available to me | | | | | | | Month | Day | Year |
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087

Austin, Texas 78711-3087

Please print or type. (Form designed for use on elite (12-pitch) typewriter:



orm approved, OMB No. 2050-0039.

| 3. Generator's Name and Mailing Address Seuth Coset Terminals (East Ave S) Solf Test Avanue 5 Solf Coset Terminals (East Ave S) Solf Test Avanue 5 Solf Coset Terminals (East Ave S) Solf Test Avanue 5 Solf Coset Terminals (East Ave S) Solf Test Avanue 5 Solf Coset Terminals (East Ave S) Solf Test Avanue 6 Solf Company Name 6 Solf East Temporter 1 Company Name 6 Solf East Temporter 1 Company Name 7 Solf East Solf Company Name 8 Solf East Solf East Temporter 1 Company Name 8 Solf East Solf East Temporter 2 Company Name 8 Solf East Solf East Temporter 2 Company Name 8 Solf East East Temporter 2 Company Name 9 Solf East East East East East East East East | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator's US E | Day | Manifest cument No. | 2. Pa | | | n the shaded a ed by Federal |
|---|---|--|--|---|--|---|--|---|--|
| 5. Transporter 1 Company Name CES Environmental Services, Inc. TXD008850481 3. US EPA ID Number Substantial Services (CES Environmental Services) 7. Transporter 2 Company Name 8. US EPA ID Number Fightsporter's Problem Fightsporter's Prob | 9317 E Housto | or's Name and Mailing Address Coast Terminals (East Ave S) inst Avenue S in , TX 77012 | | | | B. St | 379 ate Generators | 734 D | and the state of t |
| CES Environmental Services, Inc. 7. Transporter 2 Company Name 8. US EPA ID Number Financipoter's Profits Polision Control Industries Polision Control Industries S485 Tay For Dr Mangher TM, 38053 11. 11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group) TND000772186 11. 11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group) Number and Packing Group) Number and Packing Group 12. Containers No. Type Quantity Wild Waste N Ousnity Wild Waste N Politic Services No. Type Quantity No. Type Q | | | | US EPA ID Numi | oer | | | | |
| 7. Transporter 2 Company Name 8. US EPA ID Number Fisher projectories TD Fi | | | | | | | | | |
| 9. Designated Facility Name and Site Address Pobation Control Industries S485 Tay For Dr Millington TN, 38003 11. A 11. LD DDT Description (including Proper Shipping Name, Hazard Class, ID 12. Containing 13. 14. 1. LD Additional Description (including Proper Shipping Name, Hazard Class, ID 13. Additional Descriptions for Materials Listed Above PCI Profile 8 14. Additional Descriptions for Materials Listed Above PCI Profile 8 15. Special Handling Instructions and Additional Information Emergency Contact: Matt Bowman at (713) 828-1329 16. GENERATOR'S CERTIFICATION: I hareby declare that the contents of this consignment are fully and accurately described above by proper shipping name and classified, packaged, marked, and alsolited/placarded, and are in all respects in proper condition for transport by highway according to applicable inematical in allowing operations precisioned and the horse determined be seconomized precisioned and the horse determined be seconomized precisioned and the horse determined be seconomized precisioned and the horse determined be seconomized precisioned and the horse determined be seconomized precisioned and the practicable method of treatment, storage, or disposed currently available to new which minimizes the pressure and seconomized precisioned and the practicable method of treatment, storage, or disposed currently available to the which minimizes the pressure and seconomized precisions and that have selected the practicable method of treatment, storage, or disposed currently available to the which minimizes the pressure and seconomized precisions and that have selected the practicable and the practicable method of treatment, storage, or disposed currently available to the which minimizes the pressure and seconomized the best waste management method that is available to me and that I can afford. 15. Transporter 1 Acknowledgement of Receipt of Materials 16. Transporter 2 Acknowledgement of Receipt of Materials 17. Transporter 2 Acknowledgement of Receipt of Materials 18. Tr | | | | | | E. St | ate:Transporter's | ID. | |
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| S485 Tey For Dr Mingforn TN, 38083 TND000772188 TS Facility's Priorie 11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group) Wester flammable liquids, corrosive, n.o.s., (methanol, sodium hydroxide), 3, UN2624, PG II D. d. d. d. d. d. d. d. d. d. | • | • | iress 10 | US EPA ID Numi | oer | 22.00 | (Land Control of the Control of the control of the | 1.0 | |
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| Printed Typed Name Signature 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day TLA A MELIDAZA 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Date Month Day 19. Discrepancy Indication Space | • | • | nan at (713) 826-132 | | 1-05 | | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date | 16. GENER, classifier national If I am a be econand futu | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled/ government regulations, including a a large quantity generator, I certify to comically practicable and that I have the threat to human health and the e | declare that the contents placarded, and are in all rapplicable state regulations that I have a program in poselected the practicable in provincement; OR, if I am a | of this consignment are fully specific to reduce the volume a sethod of treatment, storage small quantity generator, I is | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | le international an have determined to nimizes the presen |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 19. Discrepancy Indication Space | Eme classifier national if I am a be econ and futu select th | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have the best waste management method Typed Name | declare that the contents placarded, and are in all rapplicable state regulations that I have a program in poselected the practicable navironment; OR, if I am a that is available to me and | of this consignment are fully espects in proper condition in ace to reduce the volume a sethod of treatment, storage small quantity generator, it is that I can afford. | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined in indicate the present of the pres |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date | 16. GENER. classifier national If I am a be econ and futu select th | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have the threat to human health and the elebest waste management method Typed Name | declare that the contents placarded, and are in all rapplicable state regulations that I have a program in poselected the practicable nunvironment; OR, if I am a that is available to me and | of this consignment are fully espects in proper condition in ace to reduce the volume a sethod of treatment, storage small quantity generator, it is that I can afford. | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined in indicate the present of the pres |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date | 16. GENER. classifier national If I am a be econ and futu select the Printed. | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have the threat to human health and the elebest waste management method Typed Name | declare that the contents placarded, and are in all rapplicable state regulations that I have a program in poselected the practicable nunvironment; OR, if I am a that is available to me and | of this consignment are fully espects in proper condition acce to reduce the volume anothod of treatment, storage small quantity generator, I is that I can afford. Signature | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined in indicate the present th |
| Printed/Typed Name Signature Month Day 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date | Eme classifier national if I am a be econ and futu select th Printed. | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have threat to human health and the ele best waste management method Typed Name | declare that the contents placarded, and are in all rapplicable state regulations that I have a program in poselected the practicable nunvironment; OR, if I am a that is available to me and | of this consignment are fully espects in proper condition acce to reduce the volume anothod of treatment, storage small quantity generator, I is that I can afford. Signature | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined nimizes the present of the present |
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. | 16. GENER. classifier national If I am a be econ and futu select th Printed. | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have threat to human health and the ele best waste management method Typed Name CONTROL OF THE TYPE ACKNOWLEDGE THE TYPE ACKNOWLED | r declare that the contents placarded, and are in all rapplicable state regulations that I have a program in preselected the practicable in invironment; OR, if I am a that is available to me and the complete of Materials | of this consignment are fully espects in proper condition acce to reduce the volume anothod of treatment, storage small quantity generator, I is that I can afford. Signature | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined in have determined in have the present of the pres |
| Date | 16. GENER. classifier national If I am a be econ and futu select th Printed. 17. Transp Printed. 18. Transp | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator. I certify to omically practicable and that I have the best waste management method Typed Name SOL MALLON TO RELIGIOUS ACKNOWLEDGE TO ACKNOWLEDGE TO FROM THE CONTEXT OF THE CONTEX | r declare that the contents placarded, and are in all rapplicable state regulations that I have a program in preselected the practicable in invironment; OR, if I am a that is available to me and the complete of Materials | of this consignment are fully espects in proper conditions, ace to reduce the volume a sethod of treatment, storage small quantity generator, I is that I can afford. Signature Signature | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined nimizes the present aste generation a Month Day 3 3 Date Month Day Date Date |
| - | 16. GENER. classifier national If I am a be econ and futu select the Printed. 17. Transp Printed. 18. Transp Printed. | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have the threat to human health and the end best waste management method Typed Name CONTROL OF THE CONT | r declare that the contents placarded, and are in all rapplicable state regulations that I have a program in preselected the practicable in invironment; OR, if I am a that is available to me and the complete of Materials | of this consignment are fully espects in proper conditions, ace to reduce the volume a sethod of treatment, storage small quantity generator, I is that I can afford. Signature Signature | y and accurate for transport and toxicity on the contract of t | by high waste current | nway according to a generated to the d by available to me w | applicab egree I rhich mi | have determined nimizes the present the pr |
| a a considerate without position and the contract of the contr | 16. GENER. classifier national If I am a be econ and futu select the Printed. 17. Transp Printed. 18. Transp Printed. 19. Discreption. | ATOR'S CERTIFICATION: I hereby d, packaged, marked, and labelled government regulations, including a large quantity generator, I certify to omically practicable and that I have the threat to human health and the end best waste management method Typed Name A TORY TO THE TO THE TORY TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE | r declare that the contents placarded, and are in all rapplicable state regulations that I have a program in preselected the practicable in invironment; OR, if I am a that is available to me and ecepit of Materials | of this consignment are fully espects in proper conditions, ace to reduce the volume a sethod of treatment, storage small quantity generator, I it that I can afford. Signature Signature | y and accurat for transport and toxicity o to, or disposal nave made a | by high f waste currentl good fa | nway according to a generated to the d y available to me with effort to minimiz | applicab egree I which min e my wa | have determined inhinizes the present the |

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087

Austin, Texas 78711-3087

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form approved. OMB No. 2050-0039.

| A | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator's US EPA ID No. TXD987991734 | Manifest Document No. | 2. Page 1 | | | n the shaded ed by Federa | |
|------------------|--|--|--|--|--|---------------------------------------|---|----------------------------|
| | Generator's Name and Mailing Address South Coest Terminals (East Ave S) 9317 East Avenue S Houston , TX 77012 | | | A. State Ma | 379 ⁻ nerator's | 734 | | |
| | 4. Generator's Phone ((713) 926-7451 5. Transporter 1 Company Name | 6. US EPA I | D Number | C. State Tra | 325 insporter's | | 900 | |
| | CES Environmental Services | , Inc TXD00895 | 50461 | D. Transpor | ter's Phor | (713) 6 | | |
| | 7. Transporter 2 Company Name | 8. US EPA I | D Number | E. State Tra | | C. 11. 1 | | |
| | Designated Facility Name and Site Addre | ss 10. US EPA I | Number | F. Transpor G. State Fa | | 10 | | |
| | Pollution Control Industries 5485 Tay For Dr | | | H. Facility's | 1 | 20047 | | |
| | Millington TN, 38053 | TND00077 | 2186 | | | 397-36 |)51 | |
| | 11A. 11. US DOT Description (including Pr HM Number and Packing Group) | roper Shipping Name, Hazard Class, I | D 12. Conta No. | 1 1 | 13. Fotal uantity | 14. Unit Wt/Vol | f. Waste N | о. |
| GE | Waste flammable liquids, corros hydroxide), 3, UN2924, PG II | sive, n.o.s.,(methanol, sodium | . 2 | DM | 1.10 | G | 9914219H , D001, D002 | |
| GENERATOR | b. | | | | | | | |
| | C. | | | | | | | |
| | d. | | | | | | | |
| | J. Additional Descriptions for Materials Listed PCI Profile # CES Job # - 19770 | d Above | | K. Handling | Codes for | r Waste | s Listed Abov | е |
| | The state of the s | | | | | | | |
| | 11a) 288038 11b) 15. Special Handling Instructions and Addition | | 10 | | ····· | · · · · · · · · · · · · · · · · · · · | · | |
| | Emergency Contact : Matt Bowma | | | | | | | |
| | 16. GENERATOR'S CERTIFICATION: I hereby de classified, packaged, marked, and labelled/pla national government regulations, including app If I am a large quantity generator, I certify that be economically practicable and that I have seen and future threat to human health and the enviselect the best waste management method the | carded, and are in all respects in proper of plicable state regulations. It I have a program in place to reduce the plected the practicable method of treatment, ironment; OR, if I am a small quantity gene | ondition for transport volume and toxicity of storage, or disposal | by highway ac waste generat currently availa | cording to ed to the d ble to me v | applicab legree I l vhich mir | le international a have determined nimizes the pres | and d to sent and |
| Y | Printed Typed Name (ESAY Martine) | Signature | ∞) M | not | | | Month Day | Year |
| T R | 17. Transporter 1 Acknowledgement of Rec | | | | | | Date | <u> </u> |
| A N | Printed/Typed Name | Signature | | | | | Month Day | Year |
| SP | 18. Transporter 2 Acknowledgement of Rec | aint of Matarials | mule, | | | | 0 3 3 1 Date | 01 |
| O R T | Printed/Typed Name | Signature | | | | | Month Day | Year |
| R T E R | | | | | | | <u> </u> | <u>.</u> |
| FAC- | 19. Discrepancy Indication Space | | | | | | | |
| Ļ | 20. Facility Owner or Operator: Certification | of receipt of hazardous materials cov | ered by this manife | est except as | noted in I | tem 19. | | |
| | District Control | 10: | | | | | Date Day | Vace |
| | Printed/Typed Name | Signature | | | | | Month Day | Year • |

LAND DISPOSAL RESTRICTION NOTIFICATION FORM I

| | | | | | | Page | _ of1 |
|---|---|---|--|---|---|--|--|
| Generator Name/I | ocation South Coast | Terminals, 9317 East | Avenue S, Houston, T | X 77012 | | <u>. </u> | |
| EPA ID Number T | XD987991734 | | Ma | nifest Number <u>37973</u> | 344 | | |
| Waste Analysis A | vailable | Yes xcesqg | NoOn | file at facility | | | |
| PROFILE # | RCRA NON- REGULATED Please check if waste stream is not regulated by RCRA | RCRA WASTE CODES (List all the apply) | SUBCATEGORY (See Table II and Select Key # if applicable) | 4 (4.77) | ILITY GROUP licable treat ability group | REGULATED CONSTITUENTS FOR F001, F002 F003, F004, F005 | UNDERLYING HAZARDOUS CONSTITUENTS FOR D001, D002 D003, D004 - D043 |
| а | b | C | D | Non-wastewater >1% TOC & >1% TSS | Waste water | List all applicable constituents from key below | List all applicable constituents from Table 1 |
| 288036 | | D001, D002 | 1, 4 | X | | | 162 |
| | | | | | | | |
| | | | | т . | | | |
| | , describe | | | | | | |
| | | | | | | • | |
| | <i>9</i> | | | | | | |
| | | REGULATED CON | STITUENTS FOR F | 7001, F002, F003, F | 004, F005, (for Colu | mn g) | |
| 5) Acetone 6) Benzene 7) N-Butyl Alcoho 8) Carbon Disulfi 9) Carbon Tetrac 10) Chlorobenzene 11) Cresols (o, m, | de hloride e | 12) Cresylic Acid 13) Cyclohexand 14) 1,2-Dichlorol 15) Ethyl Acetate 16) Ethyl Benzer 17) Ethyl Ether 19) Isobutanol (Is | one penzene e ne | 19) Methanol 20) Methylene (21) Methyl Ethy 22) Methyl Isob 23) Nitrobenzer 24) Pyridine 25) Tetrachloro | Chloride 27) VI Ketone 28) utyl Ketone 29) ne 30) 31) | Toluene 1,1,1 Trichloroetha 1,1,2 Trichloroetha 1,1,2 Trichloro 1,2, Trichloroethylene Trichlorofluoromet Xylene (Total) | ne 2 Trifluoroethane |
| I certify under per Signature | nalty of law that the | above information is | rint Name | (Martine) | | Date 3 31 36 | · · · · · · · · · · · · · · · · · · · |



Certificate

This certificate is to verify that the waste specified will be handled in accordance with all local, state, and federal regulations

Manifest:

3797344

Generator:

SOUTH COAST TERMINALS

Page/Line

Waste Stream

PCI H CODE

1 A

288036

H061

Facility Name:

Pollution Control Industries

Facility Address:

5485 Tay-For Dr.

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

4/11/2006

Invoice #: TN0025402

4343 Kennedy Avenue, East Chicago, IN 46312 (219) 397-3951 FAX: (219) 397-6411 www.pollutioncontrol.com



TO I

POLLUTION CONTROL INDUSTRIES

Page 1 of 2

Please indicate which PCI Facilty(s) are being utilized for this Profile

☐ Rancho Cordova, CA. 956701-866-724-2272

PROFILE NUMBER 288036

GENERATORS WASTE PROFILE SHEET

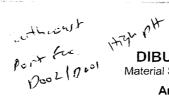
PLEASE PRINT IN INK OR TYPE

| | DRM TO TH | IE PCI APPRO | | | | 97-641 | 1 | |
|--|------------------|--------------------|------------------|----------------|--------------|---------------------|----------|---------------|
| | B.M. A.4 | 1.5 | | | | ~~ | امدس | 5.76 |
| Facility Address 93/7 Fast Aven | Je 5. | | Rilling Addres | 490 | 14 Ga | 005 | 21 | <i>-</i> //c> |
| City Houston State T | | | City Houst | مر مر | State | 17. | 7in "7" | 7021 |
| Customer Name: Malt Rouman | | | | | | | | |
| | | | | | | | | |
| | | | - | | | | | |
| | | 24 | | | | | | |
| | | | 1 .O.1. Oales 1 | .cp | | Kr 1 1 | <u> </u> | |
| | | tv Generator" | ? | | | | Yes | X No |
| Generator's S.I.C. Code(4 Digit) | ian quant | ty concrator | • | | | | | 7,10 |
| B. WASTE STREAM INFORMATION: | | , | | | | | | |
| Name of the Waste: WASTE FLAN | MARL | E/COTZE | POSUVE (| 1457 | E | | | |
| Original Process Generating Waste: | rsolida. | Hon of | out o | inted | · M | <i>steri</i> | ۹۱ | |
| | | | | | | | | |
| Is a representative sample provided? | Yes <u>×</u> | No | | | | | Yes | X_No |
| | Yes : | C No | OtherYe | es <u> </u> | <u>N</u> o | | | |
| | | | | | | | | |
| Vans Color: Physical sta | te @ 70 F | | | | _ | | | |
| Odor: 105 % Liquid | % (| Gas(Aerosoi) | | | | | | |
| None% Sludge | | | | | | | | |
| Mild% Solid | % | Other | Ho | w Many | ′? | _ | | |
| Strong% Powder | | 101100 | | | | | | 0 |
| | | | | | | | _ | |
| Liquid Flash Point: 3 F/3 to</td <td>99</td> <td>_100 to 139 i</td> <td>140 to</td> <td>200 F _</td> <td>>20</td> <td>UF</td> <td>NC</td> <td>one</td> | 99 | _100 to 139 i | 140 to | 200 F _ | >20 | UF | NC | one |
| | | | | | 50 07 | | | |
| | | | | r = to 10 | <u>)0%.</u> | | B.41: O/ | NA - 0/ |
| • | | viax% Cons | stituents | | | | Win% | wax% |
| | · 1) | 700 /30 | | | | | | |
| | · 4 2 | | | | | | | |
| | - - | <u> </u> | | | | | | |
| OH FEF | | <u> </u> | | | | | | |
| | | | | | | | | |
| F OTHER WASTE STREAM INCORMATION | | | | | | | | |
| | | | | | | Vac | X No | |
| • | | nnm? | | | | - | Ves | × No |
| | | | in the oil? | JLA | | | | |
| | | | | | ? | | Yes | ➤ No |
| Does the Waste have any of the following cha | aracteristic | s? (Please ch | neck all that an | nly) | IA | | '03 - | 77.110 |
| | | | | | | oric | Diox | din . |
| | | _ | | | _ | | | |
| | | _ | | | | | Aero | sols |
| <u> </u> | | 10 1 10201 0000 | 1 Olymonzation | ' | | - | | .0010 |
| , , , | | None or | LESS TH | AN c | or AC | TUAL | | |
| | | | | | | 10712 | nnm | |
| Does the Waste have any of the following characteristics? (Please check all that apply) Oxidizer Organic Peroxide Water Reactive Air Reactive Pyrophoric Dioxin Radioactive Infectious Pathogen Carcinogen Etiological Explosive Shock Sensitive Undergo Hazardous Polymerization Cylinder Aerosol Does the Waste contain any of the following? None or LESS THAN or ACTUAL None or LESS THAN or ACTUAL PCB'S Solppm PCB'S Solppm Sulfides Solppm Phenolics Solppm ppm Does the waste represented by this profile contain benzene? If "Yes", please list concentration in ppm. | | | | | | | | |
| | | | | | | | | X No |
| | | | | | | | | 1 |
| Is the Waste subject to the benzene waste or | | - | CED Dart C4 | 7 la .a .a .at | | | Vac | ∨ No |
| • | beralions in | IESHAP (141) | CFR Partor : | Suppari | FF) | | res | ^ 140 |
| Answer Yes it your waste contains benzene | | • | | • | | wina: | -Yes 1 | _ NO |
| Answer "Yes" if your waste contains benzene 2812 2813 2816 2819 2821 2822 282 | and if the | SIC code fro | m your facility | • | f the follo | —— wing: 2844 | | |

| | Page 2 of 2 |
|--|--|
| E. OTHER WASTE STREAM INFORMATION CONTINUED: | |
| Is the Waste subject to RCRA Subpart CC controls? (40 CFR 26 | 65 SUBPART CC)YesNo |
| If "No", does the Waste meet the organic LDR exemption for | |
| · | |
| If "No", does the Waste contain <500ppmw volatile organic(V | · · · —— |
| Does the Waste contain any Class I or Class II ozone-depleting | |
| If PCB'S are present, is the waste regulated by TSCA per 40 CF | 'R 761?YesYo |
| F. SHIPPING INFORMATION: | |
| Method of Shipment: | |
| · | |
| Bulk Liquid(> 500 Gallons) Bulk Sol | ids(roll-off box, vacuum box, etc) Lab Pack |
| Cubic Yard Boxes Drums(Specify size) Metal Plastic Fiberboard | ease specify size) |
| Drums(Specify size) 85 X55 30 | 16 5 Other (Please specify) |
| Container Type: Metal Plastic Fiberboar | d Combination(EX: Glass containers in metal drum) |
| Other/Diago describe) | Combination(EX: Glass containers in metal drain) |
| Other(Please describe) | |
| Shipping Frequency: Number of Units PerMonth | . 📥 |
| Number of Units Series Month | X QuarterYear Other |
| G. R.C.R.A. CHARACTERIZATION: | |
| Is this a USEPA "Hazardous Waste" per 40CFR 261.3? | ∠ Yes No |
| | <u> </u> |
| If "No", Please skip to section H. | |
| Is this a "Universal Waste" per 40CFR part 273? | Yes _ No |
| Is this a "Characteristic Waste"? | ∑YesNo |
| If "Yes" Is it: \(\sum_\text{D001 Ignitable}\) \(\sum_\text{D002 Corrosive}\) | D003 Reactive |
| Characteristic for Toxic Metals:D004D005D0 | 006 D007 D008 D009 D010 D011 |
| Characteristic for Toxic Organization D040 the a D040 (vilage of | ist all that area! |
| Characteristic for Toxic Organics: D012 thru D043 (please I | ist all that apply) |
| | |
| Is this an "F" or "K" Listed waste or mixed with one? | Yes > No |
| If "Yes", Please list all applicable code(s) from 40CFR261.3 | 1 and/or 261 32: |
| Is this a commercial chemical product or spill cleanup that would | d carry a "I I" or "P" waste code under |
| | |
| 40CFR 261.33 (e) or (f)? | Yes _ X No |
| If "Yes", Please list all applicable waste code(s) | |
| | |
| Is this a state regulated waste? | |
| 15 lilis a state regulated waste? | Yes X No |
| | Yes _X_No |
| If "Yes", Please list all codes. | Yes _X_No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: | |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation (USDOT) Hazardous Mater | rial? Yes No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Mater Proper Shipping Name per 49CFR 172.101 Hazardous Material | rial? s Table: Waste flammable lighteds. |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Mater Proper Shipping Name per 49CFR 172.101 Hazardous Material | rial? s Table: Waste flammable lighteds. |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials Corroside (Contests) | rial? s Table: Waste flammable lighteds. |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials Colors: "Reportable Quantity"(if any) | rial? s Table: Waste flammable lighteds, nethanol, sodium hydroxide) |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials Corrosive, A.O.S. (coateirs "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # UN 2924 | rial? s Table: Waste flammable ligids, nethinal, sodium hydroxide) Packing Group 1 XII III |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials Corrosive, n.o.s. (contains) "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # | rial? s Table: Lebste flammable liguids, netheral, sodium hydroxide) Packing Group Yes No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials Corrosive, A.O.S. (contests of Materials "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # UN 2924 | rial? s Table: Lebste flammable liguids, netheral, sodium hydroxide) Packing Group Yes No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials (COLOSCIO NO. S. (COALICE MATERIAL NO. S. (COALICE MATE | rial? s Table: Lebste flammable liguids, netheral, sodium hydroxide) Packing Group Yes No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials (Septimized Controls) "Reportable Quantity"(if any) Hazard Class or Division No | rial? s Table: Lebste flammable liguids, netheral, sodium hydroxide) Packing Group Yes No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials (COLOSCIO) (CONCLESS OF MATERIALS O | rial? S Table: Lebste flammable liguids, method, sodium hydroxide) Packing Group |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials Corros() () () () () () () () () () | rial? S Table: Leaste flammable ligibles, methods sodium hydroxide) Packing Group I XII III Yes No Zone B Zone C Zone D Other ate to the best of my knowledge and ability. No deliberate or |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # V924 Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone Zone A List two primary hazardous constituents: I. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accurate willful omissions of composition or properties exist and that all known or suspense. | rial? S Table: Waste Glammable ligids, Methods Sodion hydroxide) Packing Group I III III Yes No Zone B Zone C Zone D Other ate to the best of my knowledge and ability. No deliberate or cted hazards have been disclosed. |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # V924 Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone Zone A List two primary hazardous constituents: I. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accurate willful omissions of composition or properties exist and that all known or suspendence of the waste material damendments and corrections. Name(print) | rial? S Table: Laste Ste Stammable ligarials, methods sodium hydroxide) Packing Group I III III III Yes No Zone B Zone C Zone D Other ate to the best of my knowledge and ability. No deliberate or cted hazards have been disclosed. escribed above and give PCI permission and consent to make Title Agant & Generative |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials Proper Shipping Name per 49CFR 172.101 Hazardous Materials "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # V924 Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone Zone A List two primary hazardous constituents: I. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accurate willful omissions of composition or properties exist and that all known or suspendence of the waste material damendments and corrections. Name(print) | rial? S Table: Laste Ste Stamable ligads, Methods Sodium hydroxide) Packing Group I XII III Yes No Zone B Zone C Zone D Other ate to the best of my knowledge and ability. No deliberate or cted hazards have been disclosed. escribed above and give PCI permission and consent to make Title Agent & Generalise Date 12-22-05 |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials. Proper Shipping Name per 49CFR 172.101 Hazardous Materials. "Reportable Quantity"(if any) lbs Hazard Class or Division No UN/NA # V924 Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone Zone A List two primary hazardous constituents: I. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accura willful omissions of composition or properties exist and that all known or suspection amendments and corrections. Name(print) | rial? S Table: Waste Slammable ligids, Letter of Sodium hydroxide) Packing Group |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials. Proper Shipping Name per 49CFR 172.101 Hazardous Materials. "Reportable Quantity"(if any) lbs Hazard Class or Division No 3 UN/NA # 2724 Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone Zone A List two primary hazardous constituents: I. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accura willful omissions of composition or properties exist and that all known or suspection of the waste material damendments and corrections. Name(print) | rial? S Table: Waste Stammable ligibles, Mathematic ligibles, M |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials. Correst Value (If any) Ibs Hazard Class or Division No. 3 UN/NA # UN Z9Z4 Is this a "Poison Inhalation Hazard"? If "Yes", Please indicate Hazard Zone Zone A List two primary hazardous constituents: I. GENERATOR CERTIFICATION: I hereby certify that the above and attached description is complete and accura willful omissions of composition or properties exist and that all known or susper I also certify that the obtained sample is representative of the waste material of amendments and corrections. Name(print) ANA BUTCHER PROVALS DEPROCESS CODE PROPER WASTE CODES PROPER WASTE CODES PROPER D.O.T. SHIPPING NAME: HAZARD CLASS UN NA | rial? S Table: Leste flammable ligids, Method, Sodion hydroxide Packing Group I III III Yes No Zone B Zone C Zone D Other ate to the best of my knowledge and ability. No deliberate or cted hazards have been disclosed. escribed above and give PCI permission and consent to make Title Agat |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Materials. Proper Shipping Name per 49CFR 172.101 Hazardous Materials. Corros: Constant June 1909 | Packing Group I III III Yes No Zone B Zone C Zone D Other Other Zone B Zone C Zone D Other Zone B Zone C Zone D Other Zone B Zone C Zone D Other Zone D Other Zone B Zone C Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Other Zone D Zone D Other Zone D Z |
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| • | Page 2 of 2 |
|--|---|
| E. OTHER WASTE STREAM INFORMATION CONTINUED: | |
| Is the Waste subject to RCRA Subpart CC controls? (40 CFR 265 SUBPART CC) | Yes 🔽 No |
| If "No", does the Waste meet the organic LDR exemption for UHC'S? (40 CFR 268.48, 268.7) | Yes 🗴 No |
| If "No", does the Waste contain <500ppmw volatile organic(VO)? (40 CFR 265 SUBPART CC) | ∠Yes No |
| Does the Waste contain any Class I or Class II ozone-depleting substances? | Yes No |
| If PCB'S are present, is the waste regulated by TSCA per 40 CFR 761? | Yes K No |
| F. SHIPPING INFORMATION: | |
| Method of Shipment: | |
| | lah Daak |
| Bulk Liquid(> 500 Gallons)Bulk Solids(roll-off box, vacuum box, etc) | Lab Pack |
| Cubic Yard BoxesTotes (Please specify size) | - |
| Drums(Specify size)855530165 Other (Please specify size) | cify) |
| Container Type:MetalPlasticFiberboardCombination(EX: Glass con | tainers in metal drum) |
| Other(Please describe) | |
| Shipping Frequency: | |
| Shipping Frequency: Number of Units Per Month Quarter Year Other | |
| G. R.C.R.A. CHARACTERIZATION: | |
| Is this a USEPA "Hazardous Waste" per 40CFR 261.3? | XYes No |
| If "No", Please skip to section H. | |
| Is this a "Universal Waste" per 40CFR part 273? | Vos. YNo |
| | Yes No |
| Is this a "Characteristic Waste"? | YesNo |
| If "Yes" Is it: D001 Ignitable D002 CorrosiveD003 Reactive | |
| Characteristic for Toxic Metals:D004D005D006D007D008D009 _ | |
| Characteristic for Toxic Organics: D012 thru D043 (please list all that apply) | |
| | |
| Is this an "F" or "K" Listed waste or mixed with one? | Yes No |
| If "Yes", Please list all applicable code(s) from 40CFR261.31 and/or 261.32: | |
| Is this a commercial chemical product or spill cleanup that would carry a "U" or "P" waste code unde | r |
| 40CFR 261.33 (e) or (f)? | Yes XNo |
| If "Yes", Please list all applicable waste code(s). | |
| The Tes , Flease list all applicable waste code(s). | |
| | |
| In this partety regulated waste? | Vac. Ma |
| Is this a state regulated waste? | Yes _X_No |
| If "Yes", Please list all codes. 49/14 2/1974 | Yes _ _X_ No |
| If "Yes", Please list all codes. 49/19/2/19/9 H. DOT SHIPPING INFORMATION: | |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation (USDOT) Hazardous Material? | X Yes No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | <u> </u> |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation (USDOT) Hazardous Material? | <u> </u> |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Corros: (conters method, Sodium hydroller) "Reportable Quantity"(if any) | Yes No Se liguids, |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Corros: (conters method, Sodium hydroller) "Reportable Quantity"(if any) | Yes No Se liguids, |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Corros: No.S. (conters methods, sodium hydrometric methods) "Reportable Quantity"(if any) | YesNo Sie ligiar, Pride |
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| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNo No No No No No No No |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNo Sig_ids, IIIIIYesNo DOther |
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| If "Yes", Please list all codes. 97777079 H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: USSE Standard | YesNoNo |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNoNo |
| If "Yes", Please list all codes. 4777 LIGH. B. this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: LIGHT LI | YesNoNo |
| If "Yes", Please list all codes. 47772177 H. DOT SHIPPING INFORMATION: Is this a U.S. Dept of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: Laste Steeling | YesNoNo |
| If "Yes", Please list all codes. H. DOT SHIPPING INFORMATION: Is this a U.S. Dept. of Transportation(USDOT) Hazardous Material? Proper Shipping Name per 49CFR 172.101 Hazardous Materials Table: | YesNo |





DIBUTYLAMINE Material Safety Data Sheet



Arkema Inc.

1 PRODUCT AND COMPANY IDENTIFICATION

Thio and Fine Chemicals

Arkema Inc.

2000 Market Street Philadelphia, PA 19103 EMERGENCY PHONE NUMBERS:

Chemtrec: (800) 424-9300 (24hrs) or (703) 527-3887

Medical: Rocky Mountain Poison Control Center

(866) 767-5089 (24Hrs)

Information Telephone Numbers

Phone Number 1-800-628-4453 Available Hrs 8:30 to 5:30 EST

Customer Service

Product Name

DIBUTYLAMINE

Product Synonym(s)

Di-n-Butylamine

DBA

Chemical Family
Chemical Formula

Alkyl amines (C4H9)2NH

Chemical Name

1-Butanamine, n-butyl-

EPA Reg Num Product Use

2 COMPOSITION / INFORMATION ON INGREDIENTS

Ingredient Name CAS RegistryNumber Typical % OSHA

Dibutylamine 111-92-2 99% Y

The substance(s) marked with a "Y" in the OSHA column, are identified as hazardous chemicals according to the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200)

This material is classified as hazardous under Federal OSHA regulation.

The components of this product are all on the TSCA Inventory list.

3 HAZARDS IDENTIFICATION

Emergency Overview

Colorless liquid, amine odor DANGER! FLAMMABLE LIQUID AND VAPOR. CAUSES EYE AND SKIN BURNS. MAY CAUSE BLINDNESS. HARMFUL IF SWALLOWED, INHALED OR ABSORBED THROUGH SKIN. MAY CAUSE NAUSEA, HEADACHE OR DIZZINESS.

Potential Health Effects

Inhalation and skin contact are expected to be the primary routes of occupational exposure to this material. Based on single exposure animal tests, it is considered to be moderately to slightly toxic if swallowed, moderately toxic if absorbed through skin, highly to moderately toxic if inhaled and corrosive to eyes and skin. Vapor or mist are irritating to the eyes and respiratory tract and may produce nausea, headache and dizziness. Temporary and reversible visual disturbances characterized by mildly blurred vision, a blue-gray discolorization of sight (blue haze) or halo vision (appearance of a halo when looking at light sources) may occur. If swallowed, this material may cause mild to severe burns to the mouth, throat and digestive tract.

Product Code: 000107 Revision: 10 Issued: 31 JAN 2006 Page 1 of 6



Material Safety Data Sheet

Arkema Inc.

4 FIRST AID MEASURES

IF IN EYES, immediately flush with plenty of water for at least 15 minutes. Get medical attention immediately.

IF ON SKIN, immediately flush with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Get medical attention. Call a Poison Control Center. Wash clothing before reuse. Destroy contaminated shoes.

IF SWALLOWED, do NOT induce vomiting. Give water to drink. Get medical attention immediately. NEVER GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS PERSON.

IF INHALED, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical attention. Call a Poison Control Center.

5 FIRE FIGHTING MEASURES

Fire and Explosive Properties

Auto-Ignition Temperature

NE

Flash Point

106 F (41 C)

Flash Point Method

Seta CC

Flammable Limits- Upper

Lower

1.1 NE

Extinguishing Media

Use water spray, foam, dry powder, carbon dioxide.

Fire Fighting Instructions

Fire fighters and others who may be exposed to products of combustion should wear full fire fighting turn out gear (full Bunker Gear) and self-contained breathing apparatus (pressure demand NIOSH approved or equivalent). Fire fighting equipment should be thoroughly decontaminated after use.

Fire and Explosion Hazards

When burned, the following hazardous products of combustion can occur: Oxides of carbon and nitrogen

6 ACCIDENTAL RELEASE MEASURES

In Case of Spill or Leak

Extinguish or turn off all ignition sources. Ventilate the space involved. Wear appropriate personal protection equipment as indicated in Section 8 of this MSDS. Contain spill with inert materials. Construct a dike to prevent spreading. Collect with non-sparking tools to a suitable container. Prevent waterway contamination. Absorb liquid onto inert absorbent and place in DOT approved drums for disposal. Consult a regulatory specialist to determine appropriate state or local reporting requirements, for assistance in waste characterization and/or hazardous waste disposal and other requirements listed in pertinent environmental permits.

7 HANDLING AND STORAGE

Handling

Do not taste or swallow.

Do not get in eyes, on skin or on clothing.

Do not breathe vapor.

Do not breathe mist.

Product Code: 000107 Revision: 10 Issued: 31 JAN 2006 Page 2 of 6



Material Safety Data Sheet

Arkema Inc.

7 HANDLING AND STORAGE

Keep container closed.
Use only with adequate ventilation.
Wash thoroughly after handling.
Keep away from heat, sparks and flame.

CONTAINER HAZARDOUS WHEN EMPTY. Emptied container retains vapor and product residue. Follow labeled warnings even after container is emptied. RESIDUAL VAPORS MAY EXPLODE ON IGNITION. DO NOT CUT, DRILL GRIND OR WELD ON OR NEAR THIS CONTAINER. Improper disposal or reuse of this container may be dangerous and/or illegal.

Storage

Store in well ventilated area away from heat and sources of ignition such as flame, sparks and static electricity. Ensure that all storage and handling equipment is properly rated, grounded and installed to satisfy electrical classification requirements. Static electricity may accumulate and create a fire hazard. All storage containers, including containers such as drums, cylinders and IBC's, must be bonded and grounded during filling and emptying operations. Store away from oxidizers and reactive materials. Keep container tightly closed. Observe all federal, state and local regulations and National Fire Protection Association (NFPA) Codes which pertain to the specific local conditions of storage and use, including OSHA 29 CFR 1910.106 and NFPA 30, 70, 77, and 497.

8 EXPOSURE CONTROLS / PERSONAL PROTECTION

Engineering Controls

Investigate engineering techniques to reduce exposures below airborne exposure limits. Provide ventilation if necessary to control exposure levels below airborne exposure limits (see below). If practical, use local mechanical exhaust ventilation at sources of air contamination such as open process equipment. Consult ACGIH ventilation manual or NFPA Standard 91 for design of exhaust systems.

Eye / Face Protection

Where there is potential for eye contact, wear a face shield, chemical goggles, and have eye flushing equipment immediately available.

Skin Protection

Nitrile or Polyvinyl alcohol Gloves should be worn when handling this material. Wear chemical goggles, a face shield, and chemical resistant clothing such as a rubber apron when splashing may occur. Rinse immediately if skin is contaminated. Remove contaminated clothing promptly and wash before reuse. Clean protective equipment before reuse. Provide a safety shower at any location where skin contact can occur. Wash skin thoroughly after handling.

Respiratory Protection

Avoid breathing vapor or mist. When airborne exposure limits are exceeded (see below), use NIOSH approved respiratory protection equipment appropriate to the material and/or its components. Full facepiece equipment is recommended and, if used, replaces need for face shield and chemical goggles. Consult OSHA Standard (29 CFR § 1910.10 to determine required type equipment for given application. Observe respirator use limitations specified by NIOSH or the manufacturer. For emergency and other conditions where exposure limit may be significantly exceeded, use an approved full face positive-pressure, self-contained breathing apparatus or positive-pressure airline with auxiliary self-contained air supply. Respiratory protection programs must comply with 29 CFR § 1910.134.

Airborne Exposure Guidelines for Ingredients

Exposure Limit Value

Dibutylamine

Product Code: 000107 Revision: 10 Issued: 31 JAN 2006 Page 3 of 6



Material Safety Data Sheet

Arkema Inc.

Dibutylamine

WEEL Ceiling

WEEL-AIHA Skin Designator

Υ

5 ppm 26.5 mg/m3

-Only those components with exposure limits are printed in this section.

-Skin contact limits designated with a "Y" above have skin contact effect. Air sampling alone is insufficient to accurately quantitate exposure. Measures to prevent significant cutaneous absorption may be required.

-ACGIH Sensitizer designator with a value of "Y" above means that exposure to this material may cause allergic reactions.

-WEEL-AIHA Sensitizer designator with a value of "Y" above means that exposure to this material may cause allergic skin reactions.

9 PHYSICAL AND CHEMICAL PROPERTIES

Appearance/Odor

Colorless liquid, amine odor

рН

alkaline

Specific Gravity

0.76 @ 22 C

Vapor Pressure

4mm Hg @ 20 C

Vapor Density Melting Point 4.5

Freezing Point

NA -62 C

Boiling Point

155-162 C

Solubility In Water

0.35%

Solubility in Other Materials

Alcohols, ethers

Evaporation Rate Percent Volatile

NE 100

Molecular Weight

129.2

n-Octanol/Water Partition Coefficient Other Physical Data log Pow = 2.83

Henry's constant: 9.1 Pa m3/mol

10 STABILITY AND REACTIVITY

Stability

This material is chemically stable under normal and anticipated storage and handling conditions.

Incompatibility

All amines, under certain conditions, may form nitrosamines; avoid mixing with nitrites. Avoid contact with oxidizers, perchlorates, and peroxides as violent reaction may occur.

Hazardous Decomposition Products

None known.

11 TOXICOLOGICAL INFORMATION

Toxicological Information

Single exposure (acute) studies indicate:

Oral - Moderately to Slightly Toxic to Rats (LD50 220-550 mg/kg)

Dermal - Moderately Toxic to Rabbits (LD50 770-1,010 mg/kg)

Inhalation - Highly to Moderately Toxic to Rats (4-hr LC50 218-354 ppm; 1-hr LC50 >573 ppm)

Skin Irritation - Corrosive to Rabbits

Eye Irritation - Corrosive to Rabbits

No skin allergy was observed in guinea pigs following repeated exposure. Effects observed in rats repeatedly exposed to vapor were lung irritation and degeneration of the liver and kidneys. Amines of this type may react

Product Code: 000107 Revision: 10 Issued: 31 JAN 2006 Page 4 of 6



Material Safety Data Sheet

Arkema Inc.

11 TOXICOLOGICAL INFORMATION

with nitrites to form nitrosamines. Following long-term administration of a mixture of this material and sodium nitrite in the drinking water, tumors of the liver and bladder were reported in mice, presumably through the formation of N-nitroso compounds. Genetic changes were observed in tests using animal cells but no genetic changes were observed in animals or bacteria.

12 ECOLOGICAL INFORMATION

Ecotoxicological Information

This material is moderately toxic to Ceriodaphnia dubia (48-hr LC50 8.4 mg/l) and fathead minnow (96-hr LC50 7.6 mg/l). It is slightly toxic to rainbow trout (96-hr LC50 37 mg/l) and algae (96-hr EC50 19 mg/l). It is practically non-toxic to Daphnia magna (48-hr IC50 160 mg/l).

Chemical Fate Information

This material is readily biodegradable (94% after 28-days). It evaporates in an aqueous environment (half-life 14.6-hours) and is degraded by OH radicals in air (half-life 4.4-days). It is strongly adsorbed in soils and sediments (log Koc 2.92) and is slightly bioaccumulable (log Pow 2.83). A respiration inhibition test on activated sludge yielded a 30-min EC50 of >2,000 mg/l.

13 DISPOSAL CONSIDERATIONS

Waste Disposal

Incineration is the recommended method for disposal observing all local, state and federal regulations. Note: Chemical additions to, processing of, or otherwise altering this material may make this waste management information incomplete, inaccurate, or otherwise inappropriate. Furthermore, state and local waste disposal requirements may be more restrictive or otherwise different from federal laws and regulations.

14 TRANSPORT INFORMATION

DOT Name

DOT Technical Name

DOT Hazard Class

UN Number

DOT Packing Group

RQ

DOT Special Information

Toxic Liquid, Corrosive, Organic, n.o.s.

(Dibutylamine)

6.4(8)

UN 2927

-PG 1

Primary Hazard - TOXIC

Subsidiary Hazard - CORROSIVE Subsidiary Hazard - FLAMMABLE

International shipments by vessel only:

Di-n-butylamine; class 8(3); UN 2248; PG II; (Flash point 42.2)

"PG based on Corrositex assay"

15 REGULATORY INFORMATION

Hazard Categories Under Criteria of SARA Title III Rules (40 CFR Part 370)

Immediate (Acute) Health Y

Fire

Y

Delayed (Chronic) Health N

Reactive

Ν

Sudden Release of Pressure

Ν

Product Code: 000107 Revision: 10 Issued: 31 JAN 2006 Page 5

of 6



Material Safety Data Sheet

Arkema Inc.

The components of this product are all on the TSCA Inventory list.

Ingredient Related Regulatory Information:

SARA Reportable Quantities

CERCLA RQ

SARA TPQ

Dibutylamine

ΝE

NE

Massachusetts Right to Know

This product does contain the following chemicals(s), as indicated below, currently on the Massachusetts Right to Know Substance List.

Dibutylamine

New Jersey Right to Know

This product does contain the following chemical(s), as indicated below, currently on the New Jersey Right-to-Know Substances List. Dibutylamine

Pennsylvania Right to Know

This product does contain the following chemical(s), as indicated below, currently on the Pennsylvania Hazardous Substance List. Dibutylamine

16 OTHER INFORMATION

Revision Information

Revision Date

31 JAN 2006

Revision Number 10

Supercedes Revision Dated

10-AUG-2005

Revision Summary

Heis update.

NE Not Established NA Not Applicable (R) = Registered Trademark

Arkema Inc. believes that the information and recommendations contained herein (including data and statements) are accurate as of the date hereof. NO WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE CONCERNING THE INFORMATION PROVIDED HEREIN. The information provided herein relates only to the specific product designated and may not be valid where such product is used in combination with any other materials or in any process. Further, since the conditions and methods of use are beyond the control of Arkema Inc., Arkema Inc. expressly disclaims any and all liability as to any results obtained or arising from any use of the product or reliance on such information.

Product Code: 000107 Revision: 10 Issued: 31 JAN 2006 Page 6 of 6 South coast Termods (SC-ExtAME.S) High TOC Wastewater

CES Environmental Services, Inc. Profit/Loss Sheet

| Billing Inform | nation: | Salesperson: | Mat | Matt | | | |
|---|--|---|-----------------|------------------------|--|--|--|
| Name: Contact: Address: | Menen Garza | Pho | one: | Machs | | | |
| Phone: Fax: | | 1 | one: | | | | |
| P.O. Required 4% City of Ho Commision S Base (| ouston Fee: Y N tructure (if product purchase) Oils Black Oils Light Ends G | Fuel Surcharge: 4-hr Minimum: lycols Emulsion Oils (>70% | | N N % - 70% oil) | | | |
| | ltem | Job Estimate Vendor | CES Cost | Customer Charge | | | |
| Dispo | iel . | CES | Ø | 1.30/901. | | | |
| Tray | portution | CES | 926 | #435/bad | | | |
| | | | | | | | |
| | | | - | | | | |
| | | | | | | | |
| | | | | | | | |
| | Custon | ner Special Requests/Requir | rements | | | | |
| | | | | | | | |
| | ***UPDATE FOLDE | RS IMMEDIATELY WITH | LANY CHANGES*** | | | | |

Confidential

Matt Macks

Subject Tembell process of the same of the

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- Sisposof



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 4/11/2007

Dear Darryl Poe

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2145

Generator: South Coast Terminals (East Ave S)

Address: 9317 East Avenue S

Houston, TX 77012

Waste Information

Name of Waste: Waste glycol TCEQ Waste Code #: 93382071

Container Type:

Detailed Description of Process Generating Waste:

Removal of material prior to tank cleaning

removar of material prior to tank creating

Odor: none

pH: 3-11

Physical State:

Color: clear-brown

Incompatibilities: oxidizer

Safety Related Data/Special Handling:

standard PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460

Honston, TX 77021 Fax: (713) 676-1676

http://www.cessavirouments/com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No. TXD008950461 ISWR No: 30900

| SECTION 1: Gen Company: Address: | South Make 11 | ominals (East | rve.S) | |
|--|------------------|-------------------|-------------------|----------------------------|
| City, State, Zip: Contact: Phone No: 24/hr Phone: | MARCIAS | | Title: Fax No: | Plant Manager |
| U.S. EPA I.D. No: State L.D. | TXD#87441 | ¥34 | SJC Code: | |
| | south coast | 1030 Title: |); | |
| Address: City, Stoke, Zep: Contacts: City, Stoke, Zep: Contacts: Contacts: Contacts: City, Stoke, Zep: Contacts: Contacts: Contacts: City, Stoke, Zep: Contacts: Contacts: City, Stoke, Zep: Contacts: Contacts: City, Stoke, Zep: City, Stoke, Zep: City, Stoke, Zep: City, Stoke, Zep: Contacts: City, Stoke, Zep: City, S | | | | |
| Name of Windows M | ACHE GILLON | | 1 of mater | ial prior to tank cleaning |
| Physical State: | - | | | • |
| Color: CIECIT - X | mown o | dor: none | | |
| Specific Gravity (w | Mer-1): 1·15 | Density: 9-11 The | اد | |
| Layers: | Single-phase | ☐ Melti-phes | • | |
| | Drum | ☐ Tote | 5000 g. | Other (explain) |
| Company: Address: City, State, Zap: Contact: Phone No: US. ERA LD. No: SECTION 3: Deliber information — Same as Abeve Company: Address: TADIT (INC. SECTION 3: Deliber information — Same as Abeve Company: Company: City, State, Zap: City, State, Zap: City, State, Zap: City, State, Zap: City, State, Zap: City, State, Zap: Contact: Phone No: Fax No: SECTION 3: General Description of the Waste Name of Waste: WASTE GlyCol Physical State: Liquid State State Phone No: Section 3: General Description of the Waste Color: (If(AT - DRCIV) Odor: (MMC Color: (If(AT - DRCIV) Odor: (MMC Color: (If(AT - DRCIV) Odor: (MMC Container Type: State - Drum Tore Multi-phase Container Type: Drum Tore Multi-phase Container Type: Drum Tore Multi-phase Container Type: Drum Tore Multi-phase Container State: Proquency: Wastely Monethy Monet | ☐ Yearty | | | |
| | ipping Name: 676 | - Non Dot 16 | | NA RQ: NA |
| | 喽-11 | Reactive Sulfides | Reactive C | gnides Salids |
| | TOC NF men | NAT mg/l | Cepper N/T mg/ | Nipkel NA mg/l |

799887LETL

CES Environmental Sves.

APR-04-2007 17:10

| COMPONENTS TABLE | Concentration | Unite |
|---|-----------------------|-----------------|
| The wasta consists of the following materials | Rangus are acceptable | 07 % |
| Water | | 70 |
| GTUCOL MIXHUYES | 70-80 | 90 |
| | | |
| | | |
| | | $\mathbf{L}^{}$ |

| GIYOI MIXHURES | 70-80 % |
|--|---|
| SECTION 5: Safety Related Data If the handling of this waste requires the use of special prot — STANDAYA PPE BECTION 6: Attached Supporting Documents List all documents, autes, data, and/or analysis netached to — MSDS SECTION 7: Incompatibilities Plence Est all incompatibilities (if any): — OXIGIZEY BECTION 8: Generator's Knewledge Documentation | |
| | listed below, WAS NOT PERFORMED based upon the following |
| aministrate description is complete and accurate to the best of a similarions of composition properties exist and that all known of an accurate are representative of all materials described by this documents of the best of | Date: 4/5/07 |
| Printed Name/Title: DANY E FOE HS SEB USE ONLY (DO NOT WRITE IN THIS SPACE) Compliance Officer: Polyhamshay a Mate: 49-07 Approved Rejected | Process Facility Information: MUST BE Deepwelled for high TOC'S. |
| pproval Number: 2145 | trens. |

| Compliance Officer: Robban Bhay a | Process Facility Information: MUST BE Deepwelled for hish TOC'S. |
|-----------------------------------|---|
| Date: 4-9-07 Approved Rejected | charge #0.2019al plus #425 |
| Approval Number: 2145 | trens. |
| | |

| 7 |
|---|
| • |

| S | CTION 10: Waste Receipt Classification Under 40.CFR 437 |
|------------------|--|
| Is | this material a wastewater of wastewater sludge? The VES INO |
| | 'Yes', complete this section. |
| Pl | EASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE. |
| Men | rlu Subcategary: Subpart A |
| | Spent electroplating boths and studges Metal finishing rines water and studges Chromate wastes Air pollution control blow down water and studges Spent enodizing solutions Incineration wastewaters Waste liquid mercury Cyanide-containing wastes greater than 136 mg/l Waste acids and bases with or without metals Cleaning, rinsing, and surface proparation solutions from electroplating or phosphating operations Vibratory deburning wastewater Alkaline and acid solutions used to clean metal parts or equipment |
| — <u>О</u> Ъ. | Subsatmony: Subpart B |
| | Used oils Oil-water annuluions or mixtures Lubricants Coolants Coolants Contaminated groundwater clean-up from petroleum sources Used petroleum products Oil spill clean-up Bilgs water Rinse/wash waters from petroleum sources Interceptor wastes Off-specification fiels Underground storage remediation waste Tank alean-out from petroleum or oily sources Non-contact used glycols A queous and oil mixtures from parts cleaning operations Wastewater from oil bearing paint washes |
| Oreg | nics Subcaterory: Subpart C |
| | Landfill leachate Contaminated groundwater clean-up from non-petroleum sources Solvent-bearing wastes Off-specification organic product Still bottome Byproduct waste glycol Wastewater from point washes Wastewater from achesives and/or opoxies formulation Wastewater from achesives and/or opoxies formulation Wastewater from organic chemical product operations Tank clean-out from organic, non-petroleum sources |
| | |

3

713748864 P.O.

CES Environmentel Sves.

VPR-04-2007 17:10

(1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.

(2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants histed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Cityomium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

Metals Subcategory

Organics Subcategory

Organics Subcategory

SECTION 11: Additional lastructions

If you cannot determine the correct subcategory in Section 9 and you did not family data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Greace, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

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Material Safety Data Sheet¹

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: 1-12

Chemical Family: Alcohols Chemical Name: Glycol Mixture

Formula: Mixture

MANUFACTURER:

EMERGENCY TELEPHONE NUMBER:

Oxid L.P.

101 Concrete St.

Houston, Texas 77012

CHEMTREC

713-923-9136----

TEL. 713 923-9136

800-424-9300

FAX: 713 924-6417

INTERNATIONAL 202-483-7616(COLLECT)

2. COMPOSITION/INFORMATION ON INGREDIENTS

| | WT% | | CAS NO. |
|--------------------|------------|---|----------|
| Ethylene Glycol | 75% +/- 5% | | 107-21-1 |
| Diethylene Glycol | 15% +/- 5% | | 111-46-6 |
| Triethylene Glycol | 1-2% | | 112-27-6 |
| 1,4-Dioxane | 0-5% | • | 123-91-1 |
| Water | 10% +/- 5% | | |

3. HAZARD IDENTIFICATION

EMERGENCY OVERVIEW:

Coloriess liquid

POTENTIAL HEALTH EFFECTS:

EYE: Mildly irritating

SKIN CONTACT: Mildly irritating.

SKIN ABSORPTION: Unlikely to occur, Repeated skin exposure to large quantities may

result in absorption of harmful amounts.

INGESTION: Amounts ingested incidental to industrial handling are not likely to cause injury.

Ingestion of larger amounts, however, could cause serious injury, even death.

INHALATION: No hazard in normal industrial use, at normal handling temperatures.

Moderately toxic at high temperatures.

CHRONIC EFFECTS: A by-product when EG is heated in the presense of a mineral acid,

1,4-dioxane is listed by The National Toxicology Program as

reasonably anticipated to be carcinogenic.

4. FIRST AID MEASURES

EYES: Flush eyes with water for at least 15 minutes. Get medical attention immediately.

SKIN: Flush skin well with water after contact. Wash contaminated clothing before reuse. If irritation persists, contact a physician,

INGESTION: Get medical attention immediately.

INHALATION: No adverse effects anticipated by breathing small amounts during proper industrial handling. Immediately consult medical help if problems arise.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES: Combustion may generate toxic carbon oxides

FLASH POINT (°F): >200 PMCC

FLAMMABLE LIMITS: N/A

EXTINGUISHING MEDIA: Water, foam, carbon dioxide or dry chemical.

FIRE AND EXPLOSION HAZARDS: None

FIRE-FIGHTING EQUIPMENT: Wear complete protective equipment including a positive

pressure self-contained breathing apparatus in any enclosed space or other exposure to vapors.

6. ACCIDENTAL RELEASE MEASURES

Use appropriate personnel protective equipment measures during clean-up. For small spills, use a solid absorbent and shovel into disposal container. For large spills, dike the area to facilitate salvage or disposal. Shut-off leak if able to do so. Avoid runoff into storm sewers which are not connected to waste treatment facilities. Follow applicable government regulations.

7. HANDLING AND STORAGE: Product should be stored apart from oxidizing agents, or other strong reactive materials.

8. EXPOSURE CONTROL/PERSONAL PROTECTION

RESPIRATORY PROTECTION: Have appropriate NIOSH approved respirator available.

SKIN PROTECTION: Wear rubber or neoprene gloves.

EYE PROTECTION: Use safety glasses or chemical splash goggles.

EXPOSURE GUIDELINES: OSHA PEL and ACGIH TLV are 50 ppm Ceiling for ethylene glycol vapor.

ENGINEERING CONTROLS: Use good general ventilation.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE: Colorless liquid.

ODOR: NONE

BOILING POINT: 270° F

VAPOR PRESSURE (mmHg): 0.12 mmHg @ 25°C SOLUBILITY IN WATER: Completely miscible SPECIFIC GRAVITY: 1.15 @ 20/20°C

10. STABILITY AND REACTIVITY

STABILITY: Avoid extreme heat

INCOMPATIBILITY: Avoid contact with oxidizing materials.

HAZARDOUS DECOMPOSITION PRODUCTS: Toxic carbon oxides are formed by thermal decomposition.

11. TOXICOLOGICAL INFORMATION

Ethylene Glycol is classified by the U.S. DOT as an environmentally hazardous substance. Also, see Section 3.

1,4-Dioxane: ACGIH TLV substance; the ACGIG TWA is 25 ppm or 90 mg/m3; ACGIH skin designation; OSHA Table Z-1- A air contaminant; the OSHA transitional PEL is 100 ppm or 360 mg/m3; OSHA transitional and final rule skin designation: the OSHA TWA is 25 ppm or 90 mg/m3; IARC possible carcinogen; inadequate human evidence; sufficient animal evidence; NFPA health rating is 2; NFPA flammability rating is 3; NFPA reactivity rating is 1.

12. ECOLOGICAL INFORMATION

No data available.

13. DISPOSAL CONSIDERATIONS

Incineration is the preferred method where permitted under appropriate federal, state, or local regulations. This product when spilled or disposed of is a non-hazardous solid waste as defined in Resource Conservation Recovery Act Regulations (40CFR261).

14. TRANSPORT INFORMATION

Transportation and hazardous material description

Ethylene glycol is DOT-regulated only if you ship 5000 lbs. or more in one container. Proper shipping name;

RQ, Environmentally Hazardous Substance, líquid, n.e.s. (Contains Ethylene Glycol), 9, UN 3082, PGIII

15. REGULATORY INFORMATION

OSHA

This document has been prepared in accordance with the MSDS requirements of the OSHA HAZARD COMMUNICATION STANDARD, 29 CFR, 1910.1200. This product is not hazardous under the criteria of the OSHA Hazard Communication Standard.

SARA Title III

This product contains the following substances subject to the reporting requirements of Section

Ethylene Glycol

RQ - 5000 lbs

1.4-Dioxane

RQ - 100 lbs

TOXIC SUBSTANCE CONTROL ACT:

This product or its components is/are listed on the Toxic Substances Control Act (TSCA) inventory.

DOT

Ethylene glycol is listed as an Environmentally Hazardous Substance per 49 CFR, 172.101, Appendix A. (See Item 14, above.)

California Proposition 65

No materials listed

16. OTHER INFORMATION

HMIS RATINGS: HEALTH

FLAMMABILITY

REACTIVITY

0 xid

material be herwelled due to 1060 very high

Material Safety Data Sheet1

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: I-12

Chemical Family: Alcohols Chemical Name: Glycol Mixture

Formula: Mixture

MANUFACTURER:

EMERGENCY TELEPHONE NUMBER:

713-923-9136

Oxid L.P.

101 Concrete St.

Houston, Texas 77012

CHEMTREC

TEL. 713 923-9136

USA 800-424-9300

FAX: 713 924-6417

INTERNATIONAL 202-483-7616(COLLECT)

2. COMPOSITION/INFORMATION ON INGREDIENTS

| | WT% | | CAS NO. |
|--------------------|------------|---|----------|
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| Diethylene Glycol | 15% +/- 5% | | 111-46-6 |
| Triethylene Glycol | 1-2% | | 112-27-6 |
| 1,4-Dioxane | 0-5% | • | 123-91-1 |
| Water | 10% +/- 5% | | |

3. HAZARD IDENTIFICATION

EMERGENCY OVERVIEW:

Coloriess liquid

POTENTIAL HEALTH EFFECTS:

The information presented burin, while are guaranteed, was prepared by computed technical presented and in true and according to the back of our honorholgs. NO WARRANTY, OR CHARANTY, EXPERISED OR IMPLIED TO MADE REGARDINGS PERSONALISES, STARRETY, OR CHITERWISE, This information is not intended to be all-inclinate as to the measure and complicion of one, heading and carries. Other fastest stay involve other or subbload mility of performance vanishabilities. While our metalent personal will be impay to respond to quantum regarding and one precedency, and heading and one comparison the responding of the comments. For the approximate for one are instanted as, and orthog heavily shall be constructed as a measured that in infinity any oriting potents or visiting potents or visiting any oriting potents or visiting any oriting potents or visiting any oriting any oriting potents or visiting and or an accordance of any oriting potents or visiting any oriting potents or visiting any oriting potents.

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SKIN CONTACT: Mildly irritating.

SKIN ABSORPTION: Unlikely to occur, Repeated skin exposure to large quantities may

result in absorption of harmful amounts.

INGESTION: Amounts ingested incidental to industrial handling are not likely to cause injury.

Ingestion of larger amounts, however, could cause serious injury, even death.

INHALATION: No hazard in normal industrial use, at normal handling temperatures.

Moderately toxic at high temperatures.

CHRONIC EFFECTS: A by-product when EG is heated in the presense of a mineral acid,

1,4-dioxane is listed by The National Toxicology Program as

reasonably anticipated to be carcinogenic.

4. FIRST AID MEASURES

EYES: Flush eyes with water for at least 15 minutes. Get medical attention immediately.

SKIN: Flush skin well with water after contact. Wash contaminated clothing before reuse. If

intitation persists, contact a physician,

INGESTION: Get medical attention immediately.

INHALATION: No adverse effects anticipated by breathing small amounts during proper

industrial handling. Immediately consult medical help if problems arise.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES: Combustion may generate toxic carbon oxides

FLASH POINT (°F): >200 PMCC

FLAMMABLE LIMITS: N/A

EXTINGUISHING MEDIA: Water, foam, carbon dioxide or dry chemical.

FIRE AND EXPLOSION HAZARDS: None

FIRE-FIGHTING EQUIPMENT: Wear complete protective equipment including a positive

2

pressure self-contained breathing apparatus in any enclosed space or other exposure to vapors.

6. ACCIDENTAL RELEASE MEASURES

Use appropriate personnel protective equipment measures during clean-up. For small spills, use a solid absorbent and shovel into disposal container. For large spills, dike the area to facilitate salvage or disposal. Shut-off leak if able to do so. Avoid runoff into storm sewers which are not connected to waste treatment facilities. Follow applicable government regulations.

7. HANDLING AND STORAGE: Product should be stored apart from oxidizing agents, or other strong reactive materials.

8. EXPOSURE CONTROL/PERSONAL PROTECTION

RESPIRATORY PROTECTION: Have appropriate NIOSH approved respirator available.

SKIN PROTECTION: Wear rubber or neoprene gloves.

EYE PROTECTION: Use safety glasses or chemical splash goggles.

EXPOSURE GUIDELINES: OSHA PEL and ACGIH TLV are 50 ppm Ceiling for ethylene glycol vapor.

ENGINEERING CONTROLS: Use good general ventilation.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE: Colorless liquid.

ODOR: NONE

BOILING POINT: 270° F

VAPOR PRESSURE (mmHg): 0.12 mmHg @ 25°C SOLUBILITY IN WATER: Completely miscible

SPECIFIC GRAVITY: 1.15 @ 20/20°C

10. STABILITY AND REACTIVITY

STABILITY: Avoid extreme heat

INCOMPATIBILITY: Avoid contact with oxidizing materials.

HAZARDOUS DECOMPOSITION PRODUCTS: Toxic carbon oxides are formed by thermal decomposition.

11. TOXICOLOGICAL INFORMATION

Ethylene Glycol is classified by the U.S. DOT as an environmentally hazardous substance. Also, see Section 3.

1,4-Dioxane: ACGIH TLV substance; the ACGIG TWA is 25 ppm or 90 mg/m3; ACGIH skin designation; OSHA Table Z-1- A air contaminant; the OSHA transitional PEL is 100 ppm or 360 mg/m3; OSHA transitional and final rule skin designation: the OSHA TWA is 25 ppm or 90 mg/m3; IARC possible carcinogen; inadequate human evidence; sufficient animal evidence; NFPA health rating is 2; NFPA flammability rating is 3; NFPA reactivity rating is 1.

12. ECOLOGICAL INFORMATION

No data available.

13. DISPOSAL CONSIDERATIONS

Incineration is the preferred method where permitted under appropriate federal, state, or local regulations. This product when spilled or disposed of is a non-hazardous solid waste as defined in Resource Conservation Recovery Act Regulations (4OCFR261).

14. TRANSPORT INFORMATION

Transportation and hazardous material description

Ethylene glycol is DOT-regulated only if you ship 5000 lbs. or more in one container. Proper shipping name:

RQ, Environmentally Hazardous Substance, liquid, n.e.s. (Contains Ethylene Glycol), 9, UN 3082, PGIII

15. REGULATORY INFORMATION

AHRO

This document has been prepared in accordance with the MSDS requirements of the OSHA HAZARD COMMUNICATION STANDARD, 29 CFR, 1910.1200. This product is not hazardous under the criteria of the OSHA Hazard Communication Standard.

SARA Title III

This product contains the following substances subject to the reporting requirements of Section 312.

Ethylene Glycol

RQ - 5000 lbs

1,4-Dioxane

RQ - 100 lbs

TOXIC SUBSTANCE CONTROL ACT:

This product or its components is/are listed on the Toxic Substances Control Act (TSCA) inventory.

DOT

Ethylene glycol is listed as an Environmentally Hazardous Substance per 49 CFR, 172.101, Appendix A. (See Item 14, above.)

California Proposition 65

No materials listed

16. OTHER INFORMATION

HMIS RATINGS: HEALTH

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FLAMMABILITY

REACTIVITY

Suttenst Tennak (East Ave.s)



| | Customer Special Requests/Requirements | | | | | | | |
|------------|--|---------------------|---------------------|--|--|--|--|--|
| | fax copy of Anvice to Marcos 713-926-8371 fax | | | | | | | |
| a . | 713-926-7451 phone | | | | | | | |
| | 333.4 | | | | | | | |
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| | Job Estimate | | | | | | | |
| | Item | CES Cost | Customer Charge | | | | | |
| ., | 10# 2494 | | A01 /- | | | | | |
| 1/28 | TRANS- (NO LOAD) #66 57303 - 4/hrmin | | 2/100 | | | | | |
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| 1/29/ | 7200- 1.15hes. | | 534.75 | | | | | |
| / | Dyob FSC | 1031 30 | 128.34 | | | | | |
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CONFIDENTIAL

CES Environmental Services, Inc. Profit & Loss Sheet

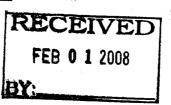
CONFIDENTIAL

| Billing/AP Information Name: South Const Termin Contact: Description Address: 1401 Wallisville for the second of the second o | Salesperson: Matt Bowmo- Assigned: Unassigned: Folder I.D.# South Congress Unassigned: Folder I.D.# South Congress Unassigned: Folder I.D.# South Congress Folder I.D.# Forcus Folder I.D.# Fax: | | | |
|--|--|-----------------|------------------------------|--------------------------|
| City of Houston: | N: N: | 4-hour | urcharge X Y; Minimum: Y: | N: 700/ 700/ ail) |
| Base Oils Black Oils Light Ends | Job | Estimate | >70% oil) Emulsion CES Cost | |
| Transportation by CET | Œſ | | Ø | #69/hr |
| Disposal of WFF UIW | TM | | #0.35/gal | + 50.55 /gd + surcharges |
| | | | HTCEQ PM (t500 min) | |
| レベルート | ŒS | | B | \$ 175 lee. |
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| Cu | stomer Specia | l Request/Requi | irement | |
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TM Deer Park Services Limited Partnership

Tax ID - 76-0691937 2525 Battleground Rd. PO Box 1914 Deer Park, TX 77536 281/930-2525



| INVOICE | | | | | | |
|---------|--------|----|--|--|--|--|
| DATE | NUMBER | PG | | | | |
| 1/30/08 | 172927 | 1 | | | | |

PLEASE REMIT TO: P.O. BOX 1893 • TEXAS CITY, TX 77592

CUSTOMER:

10449900

CES ENVIRONMENTAL SERVICE ATTN: ACCOUNTS PAYABLE

4904 GRIGGS ROAD

HOUSTON

TX 77021

GENERATOR:

SOUTH COAST TERMINALS

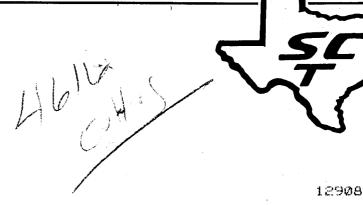
9317 E. AVENUE S HOUSTON, TX 77012

| ORDER NUMBER | DATE WASTE SALESMAN RECEIVED NUMBER | | P O NUMBER | TERMS | |
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| Plea | se prir | t or type. (Form desig | | | riter.) | | | | Ý | | | Approved. | OMB No. | 2050-0039 |
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| | | | | | | | | | | 1 | | | | |
| | 8. Des | ignated Facility Name an | d Site Address | | | | | | | U.S. EPA ID N | lumber | | | |
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| 딩 | | | | | | | | | | | | | | |
| E F | | 's Phone: | | | | | | | | | | | | |
| 旧 | 18c. S | ignature of Alternate Facil | ity (or Generator) | | | | | | | | | Mo | nth Day | / Year |
| DESIGNATED FACILITY | | ÷ | | | | | | | | | | L_ | | |
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| 11 | | 11/54 | | | | | | | | | | | | |
| | | signated Facility Owner o | r Operator: Certifica | ition of receipt of haza | ardous materials cove | | | s noted in Ite | m 18a | | | | | |
| | Printed | /Typed Name | , | 7 | | Sig | nature | - John | مر | grant | | Mo | nth Day | Year |
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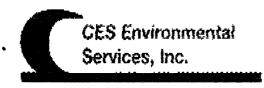
South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



| | 72300 lb | WORK ORDER # | ALTOM |
|-------|------------------|--------------|-------|
| GROSS | 339 80 16 | CARRIER | 297 |
| TARE | 38320 lb | TRACTOR # | 260 |
| ~ NET | | TRAILER # | |

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451



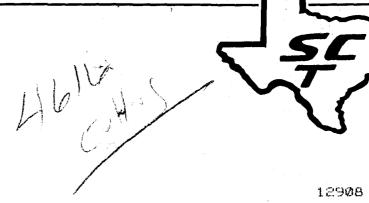
4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: South Coast Terminals (East Ave S WEE Distillate wastewater |) | | |
|---|--------------------|----------------|--------------|
| Date: 1/28/2008 | Manifest # : | 004012 | 1614 JK |
| South Coast Terminals (East Ave S) | | | |
| Client : | Ticket: | 57303 | |
| Phone: 7139267451 | Consignee : | TM Deer Park S | Services LLC |
| Transporter: | _ | | |
| Signature // | Signature | | |
| Leave CES Yard: 745 | Arrive At | Destination | 1240 |
| Arrive At Customer :815 | Begin Un | loading: | /240 |
| Begin Loading: 815 | Finish Un | lloading: | 300 |
| Finish Loading: // >/ S | Leave De | stination: | 330 |
| Leave Customer: //:/5 | Arrive At | CES Yard: | 330 |
| Customer PO #: | Hours: | | CES Unload: |
| Gross Weight : | Ending C |)dometer : | 95737 |
| Tare Weight : | Begining | Odometer : _ | 95679 |
| Net Weight: | Total Mil | | |
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| Signature : Tr | ailer#: <u>260</u> | B | ox # : |
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South Coast Terminals

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



| ` | 72300 lb | WORK ORDER # | ALTOM |
|-------|--------------------------|--------------|-------------|
| GROSS | 339 80 1 6 | CARRIER | 297 |
| TARE | 38320 lb | TRACTOR # | 26 0 |
| ~ NET | | TRAILER # | |

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451

GES Environmental

Invoice

| 1/31/2008 | 42193 |
|--|----------------------------|
| Date | = Invoice # |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

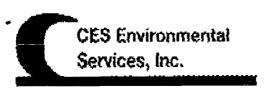
Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020



| | | P.O. No. | Terms | Project | |
|------------|--|---------------------------|---------------|----------|-----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 01/28/08 | | | | |
| 4 | Transportation services by CES @ \$69.00 | per hour (No load was | | 69.00 | 276.00 |
| | instructed to come back on 01/29/08) | per mour (x to rough that | | | 2,0.00 |
| | 24% Fuel Surcharge | | | 66.24 | 66.24 |
| | 01/29/08 | | | | |
| 7.75 | Transportation services by CES @ \$69.00 | pe hour | | 69.00 | 534.7 |
| | 24% Fuel Surcharge | | | 128.34 | 128.34 |
| 4,592 | Disposal of flammable liquids, corrosive (\$0.55 per gallon | acetone, acetic acid) @ | 4012614JJK | 0.55 | 2,525.60 |
| 1 | Energy Surcharge | | | 34.34 | 34.3 |
| 1 | TCEQ Waste Fees | | | 2.48 | 2.4 |
| 1 | 4% City of Houston Franchise Fee | | | 26.53 | 26.5 |
| 1 | Washout | | | 175.00 | 175.0 |
| | CES job #57303 | | | · | - |
| | en en en en en en en en en en en en en e | | | | |
| | | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$3,769.2 |
| | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.0 |
| | zed contract. | aniess offer wise smilet | Total | <u> </u> | \$3,769.2 |



South Coast Terminals (East Ave S)

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

Folder ID:

| | WFE Distillate wastewate | PT | | | |
|------------------------------------|------------------------------|--|-----------------------------------|---|----------------------------|
| Date : | 1/28/2008 | | Manifest #: | | |
| Client : | South Coast Terminals (East | _ | Ticket : | 57303 | |
| Phone : | 7139267451 | | Consignee : | TM Deer Park | Services LLC |
| Transport | CES Environmental Ser er: | | | | |
| Signature | | | Signature | | |
| Arrive At Begin Lo Finish Lo | | | Begin Un Finish Ur Leave De | Destination loading: loading: estination: CES Yard: | 600 |
| Custome | er PO #: | Total | Hours: | | CES Unload: |
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| | Gonzales Joe | | ctor # : 297 | | ote # : |
| Signature : | | Tra | ailer # : <u>260</u> | <u> </u> | Sox # : |
| ob Comment | ek Tus 1/29/ LOAD Trevel | | | NO ONE | SAID COME- E ANEOUND TO |
| | | | | | |

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

January 23, 2008

Mr. Marcus Garza South Coast Terminals 9317 East Avenue S Houston, TX 77012

Dear Mr. Garza,

Thanks for your interest in CES Environmental Services, Inc. The following is a quotation for transportation and disposal of hazardous WFE distillate wastewater from the Port facility:

- □ Transportation services at \$69.00 per hour
- □ Disposal of hazardous WFE distillate wastewater at \$0.55 per gallon
 - Does not include solid surcharges. Solid surcharges will charged as follows:
 - \$0.60 per gallon if filtered 1:1
 - \$0.65 per gallon if filtered 3:1
 - \$0.75 per gallon if filtered 10:1
 - \$0.85 per gallon if filtered 20:1
 - \$1.10 per gallon if batch press
- Washout at \$175.00

If you have any questions or need additional information, please feel free to contact me at (713) 826-1329. Thanks again for your interest in CES Environmental Services, Inc.

**Note:

- Fuel surcharges will be charged according to the National Average Diesel Fuel Price with the U.S. Department of Energy.
- Rates are NOT inclusive of TCEQ Industrial Waste Fees.
- Minimum \$775.00 disposal fee

Sincerely,

Matt Bowman

Max Bon

CES Environmental Services

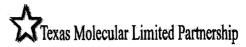


713-471-5460

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676 www.cesenvironmental.com

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|-----------|---|--|
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| • | | |

| То: | Marcus Garza | | From: | Ryan Thomas | |
|---------------------|---------------------------------|---------------------|-----------|-----------------------|--|
| Fax: | 713-926-8 | 371 | Pages: | 2 | |
| Phone: | | | Date: | January 23, 2008 | 3 |
| Re: | WFE Distillate Waste | ewater | cc: | | |
| □ Urge | nt □ For Review | □ Please Com | ment | ☐ Please Reply | ☐ Please Recycle |
| • Comr | ments: | | | | |
| Port Fac | | ste code number for | this mate | erial that carries Do | ate Wastewater from the 001. Please call me with |
| Thank y | ou, | | | | |
| Ryan Tr Director | nomas of Logistics and Custo | HIS MATER | CAH | 15 HA | ZARDOUS |



TM Deer Park Services Limited Partnership

2525 Battleground Road, P.O. Box 1914, Deer Park, TX 77536

SERVICE AND PRICING AGREEMENT

Date:

PRICING AGREEMENT Date: Price Effective Date: 1/22/2008 State Facility's ID 32299 U.S. EPA ID Number TXD000719518 **GENERATOR:** COMPANY: **SOUTH COAST TERMINALS CES ENVIRONMENTAL SERVICE** ATTN: ACCOUNTS PAYABLE 9317 E. AVENUE S 4904 GRIGGS ROAD HOUSTON, TX 77012 HOUSTON, TX 77021 Waste Stream Number: 11801023 Waste Description: WFE DISTILLATE WASTEWATER Handling Code: D79/H134 Estimated Volume: 10,000 gallyr Account Manager: Craig Hoover DISPOSAL: 0.35 IF FILTERS NEAT ** SAMPLE FILTERED NEAT** Disposal per Gallon: 0.40 IF FILTERS 1:1 0.45 IF FILTERS 3:1 0.55 IF FILTERS 10:1 0.65 IF FILTERS 20:1 0.90 IF BATCH PRESS 0.03 per 0.5% greater than 1% allowable Solids: \$ Insoluble Organic Fraction: 0.01 per 0.5% greater than 0.5% allowable Energy and Security Surcharge: (This surcharge is different than and separate fro .008 per gallon any transportation fuel surcharge.) Minimum Disposal per Load: \$ 500.00 Weekend/Holiday Charge: \$ 75.00 TRANSPORTATION: Transportation per Load: **Customer Transports** Trailer Washout: \$ 100.00 **GOVERNMENT FEES:** State of Texas Commercial Waste Fee are charged based on applicable handling code(s). WASTE IDENTIFICATION/ACCEPTANCE: The Waste Profile Document provided by CUSTOMER is incorporated by reference into this Service and Pricin Agreement, TM DEER PARK SERVICES LIMITED PARTNERSHIP (hereinafter "Texas Molecular") reserves the right to provide Waste Services at any of it facilities or the facilities of its affiliates, or may subcontract with others (including affiliates) for the Waste Services. However, use of an affiliate c subcontractor shall not relieve of its obligations under this Agreement. SCHEDULING/SHIPPING: Scheduling must be arranged through TEXAS MOLECULAR by calling Scheduling at (281) 930-2540 between 8:00 AM - 5:00 PI Mon.-Fri. at least 48 hours in advance unless TEXAS MOLECULAR agrees otherwise. Shipments must travel with a Uniform Hazardous Waste Manifest an a Land Disposal Restriction Notification (LDRN). CUSTOMER acknowledges that it has received and understands TEXAS MOLECULAR's procedures for entry and exit to and from its facilities and agrees to comply with such procedures. Any violation of these procedures by CUSTOMER or its agents shall for a purposes be considered material and TEXAS MOLECULAR shall have, in addition to any other remedy available, the option, in its sole discretion, to terminat this Agreement without prior notice, upon TEXAS MOLECULAR's determination, in its sole discretion, that CUSTOMER or any of its employees, invitees contractors, or other agents are not in complete compliance with all such procedures. EFFECTIVE DATE: This Service and Price Agreement shall be effective as of the date of acceptance by CUSTOMER. TERMS AND CONDITIONS: CUSTOMER acknowledges receipt of General Terms and Conditions for Waste Services by the Texas Molecular Companies TM Form No. W050531, the provisions, terms and conditions of which are incorporated herein by reference thereto as if set forth herein in full. ACCEPTANCE: The proposal for this Service and Price Agreement must be accepted by CUSTOMER within 30 calendar days from the Price Effective Dat above or it shall be null and void. TM DEER PARK SERVICES LIMITED PARTNERSHIP **CUSTOMER** Authorized Representative

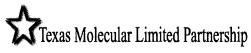


LAND DISPOSAL RESTRICTION NOTIFICATION

| Generator Name | SOUTH COAST TERM | INALS Manifest Number | | |
|--|--|--|---|---|
| Texas Molecular Wa | ste Profile Number1180 | 1023 | · · · · · · · · · · · · · · · · · · · | |
| SECTION I: Non-Re | stricted Wastes | | | |
| The waste ide | ntified above is non-hazardou | is or currently is not restricte | ed by the USEPA according to 40 (| CFR Part 268. |
| SECTION II: Restric | ted Wastes | | | |
| 268, which governs to Sections 268.30 thro | Land Disposal of certain wast ough 268.36. In accordance | es. The hazardous waste in with the record keeping rec | dance with regulations published by dentified above is one of the "restr quirements specified by EPA (Sec . By signing this form, I am making | icted" wastes identified in . 268.7), I have indicated |
| | UENT REQUIREMENTS. Ca | n the waste identified above | e be classified in any of the followin | g categories? |
| Spent Solvents (| F001-F005): You must attach | n Table 1, Treatment Standa | ards for Spent Solvents | |
| D001 (<10% TO | (CWA) system or a CWA-eq | s: If the above waste is not t | o be treated in a Class I Injection S ch Table 2 in order to identify und | |
| California Waste | | | PCB > 50 ppm (liquid only) | |
| SECTION III: I and I | Thallium > 13 Disposal Restriction Treatme | 0 ppm (liquid only) | Nickel > 134 ppm (liquid only) | |
| | reatability Group | | | |
| EPA Codes D001 | WW/NW NW | Subcategory (See 4 OTHER THAN | O CFR Section 268.40) | Treatment Status D3 |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| D or E under the "Tre A. REQUIRES TRE. CFR Part 268, Subpe B. MEETS TREATM through analysis and standards specified in believe that the informal secretification, ince C. TREATED TO MI the treatment technological immediate properly so as to conducted a false centification and the submitting a false centification and the submitting a false centification and the submitting a false centification and the submitting a false centification and the submitting a false centification and the submitting a false centification and the submitted and the submitte | Pattment Status" column above ATMENT: The untreated was art D, or 40 CFR Section 268. MENT STANDARDS: I certify the testing or through knowledgen 40 CFR Part 268, Subpart I mation I submitted is true, as a fluding the possibility of fine at legy and operation of the treatly with the performance level color of the performance level color of the possibility with the performance level color of the treatly with the performance level color of the treatly with the performance level color of the treatly with the performance level color of the treatly with the performance level color of the treatly with the performance level color of the treatly with the performance level color of the treatly with the performance level color of the treatly with the performance of the possible to the performance of the treatly with the performance of the performance of the performance of the treatly with the performance of the performanc | e for each EPA Waste Code the identified above must be 32 prior to land disposal. If under penalty of law that the of the waste to support to D and all applicable prohibiti occurate and complete. I an and imprisonment. (Sec. 268. RDS: I certify under penalty attent process used to support their information, I believe that their information, I believe that their information of the prohibit their information of the prohibit and above is subject to: The Section 268.5 (date waste their information in Class I lie Their information submitted in the information submitted in the information submitted in the section in the prohibit of the prohibition in the pr | treated to the appropriate treatment treatment personally have examined and at this certification that the waste corons set forth in 40 CFR Section 26 in aware that there are significant part (2)(ii)). In a ware that I have personally exampled this certification and that, based the treatment process has been at the treatment process has been at 268, Subpart D, and all applicable waste. I am aware that there are not. (Sec. 268.7(b)(5)(i)). The is subject to prohibition | Int standard set forth in 40 m familiar with the waste inplies with the treatment is 32 or RCRA 3004(d). It is consistent and am familiar with it is on my inquiry of those operated and maintained be prohibitions set forth in it is significant penalties for was a significant penalties. |
| hot Bon | | Agent for Louth | Casy 1/22/08 | |
| Signature | | Title | Date | |

Form Date 5/10/06

93472194



WASTE PROFILE DOCUMENT

| TM Deer Park Services LP | 2525 Battleground Rd. | P.O. Box 1914 | Deer Park, | TX 77536 281/9 | 930-2525 | Fax:281/930-2535 |
|---|---|---|--|---|---------------------------------------|-------------------------------|
| CUSTOMER INFORMATION: | | | ERATOR INFO | | | |
| Company Name CES Env | | | pany Name | South Coast Terr | | |
| Mailing Address 4904 Grig | gs Road | | | 9317 East Avenu | e S | |
| City Houston State Texas | Zip 77021 | City State | Houston Texas | | Zip 7 | 77012 |
| Contact Matt Bowman | Zip <u>11021</u> | | lour Contact | Marcus Garza | Zip | 7012 |
| Phone 713-676-1460 | Fax 713-676-1 | | lour Phone | 713-926-7451 | *** | |
| | environmental.com | | | | | |
| WASTE GENERATION DATA: Waste Name: WFE Distillate | Wastewater | | USEPA ID N | o. [T]X]D | 9 8 7 9 | 9 9 1 7 3 4 |
| Describe the process that ge | nerates this waste: Rins | ewater used to | Texas Gen. | ID No. 3 2 5 | 4 1 SIC | # |
| clean a tank last containing \ | NFE Distillate | | Texas Waste | Code 434 | 721 | a H |
| Annual Volume: 10000 | lbstons X ga | ls drums/Contai | ner Siz | Shipping Fre | equency_ | 2 per year |
| RCRA DATA: | | zardous Waste Code Included with prof | | t 261, Subpart C & D) |) If D Code | s apply, UHC Form |
| Is waste hazardous per RCRA? | | • | ne. | | | |
| Is this a characteristically Hazardous | | | y Hazardous Was | te? Yes-Underly | ring Constitue | ent Form Att. X No |
| WASTE PROPERTIES: | | | _ | | | |
| (a) pH Range: 3 | to 11 | (h) Heat | ing Value (BTU/ | LB or other): 3000 |) | |
| (b) Sp. Gravity 1 to | | | ical State: | Solid X Liqu | id Ser | mi-Solid Other |
| (c) Percent Settled Solids (by | vol.): 0 to 1 | * | | X deg. F deg. 0 | | ed Cup Open Cup |
| (d) Percent Insoluble Organic | cs (by vol.) 0 to 0 | (k) Phas | es/layers: X | Single Bilay | /ered | |
| 1 · · · | g. yellow, clea <u>r, t</u> urbid, etc <u>Cl</u> | ear Yellow N | lultilayered (Top | Middle | % | Bottom %) |
| (f) Odor: Strong | X Mild None | (I) Visco | * | centipoise | S | |
| (g) Describe Odor (acrid, ran | cid, etc.): Pungent | (m) Dry V | Veight Factor | | | |
| Does Waste Contain Any Of T | | | concentration | under components be | elow. | |
| Benzene NESHAP Regulated | Yes No X Pathogens | Yes No ☐ X | Pyrophoric | Yes No | CLP organi | Yes No |
| Biological Materials | X Infectious Age | | Sulfides * | PC | CB's > 50 p | pm X |
| Etiological Agents | ☐ X Carcinogens | | Hydrophoric | | rplosives | |
| Radioactive Materials OSHA Listed Compounds (29 (| Dioxins CFR 1910.10011050): | | Pesticides * | | ee Cyanide | es · [X] |
| COMPONENTS: | RANG | | EPORTING | М | ETALS (TO | (LP) |
| Account for 100% of the waste comp | onents. (% or Pi | | AVERAGE | | | RATION, PPM) |
| Water | <u>97</u> to | 98 | | Arsenic BRL | ppm Man | ganese BRL ppm |
| WFE Distillate | <u>1</u> to | 3 | | Barium BRL | ppm Mer | cury BRL ppm |
| | to | | | Chromium BRL | _ppm Nick | el <u>BRL</u> ppm |
| | to | | | - | ppm Sele | |
| | to | | | · · · · · — | _ppm Silve | |
| - | to | | | Lead <u>BRL</u> | ppm Tha | <u>—</u> ·· |
| | to | | | <u>-</u> | Zinc | BRL ppm |
| - | to | | | - | | |
| Waste analysis data attached: Ye | es X No Number of Addition | al Pages: 44 Waste | Properties determ | · ined by: Process K | (nowledge X | Waste Analysis |
| SHIPPING INFORMATION: (4 | 9 CFR 172.101) Proper D | OT Shipping Name: | Waste flammat | ole liquids, n.o.s. (ace | etone, tolue | ne), 3, UN1993, PG II |
| DOT Hazard Class: 3 | UN/NA Number: UN | 11993 | Packing Group | : PG II | Reportable | e Qty.: NA |
| Method of Shipment (s): X Bulk | Liquids X Tank Truck | Vacuum Truck | Other: | | | |
| Bulk Solids X Vac | Non-Vac | 15 Yard Box | 20 Yard Bo | x 25 Yard Box | 30 Yar | d Box 40 Yard Bo |
| ☐ Van ☐ Drur | —— | Flat Bed | Other | 1 Day | | |
| | | e Ground Tanks | Sumps | Drums Othe | er | |
| Required personnel protective ed Standard PPE | uipment & procedures while | in your plant: | | | | |
| Other comments or hazards inclusee MSDS for WFE Distillate | iding effects on human healt | h in the event of a re | lease: | | | |
| I hereby certify and warrant that the information constituents and its known or suspected hazard accordance with testing procedures of the U.S. | supplied on this form and on any attach is. I further certify and warrant that this i Environmental Protection Agency or by | ments or supplements repres nformation is the result of an the application of knowledge | ents a complete and a analysis of a represent of the process general | ccurate identification and desc ative sample of the waste obta ing the waste materials. | cription of this w ained and analy | raste material, its zed in |
| SIGNATURE: WALT | Ron | | t for South Coas | | | ΔTE: 1/16/08 |

TABLE 2 UNIVERSAL TREATMENT STANDARDS - HAZARDOUS CONSTITUENT FORM (40 CFR Section 268.48)

| Generator Name South COAST TERMWALS | Manifest Number |
|--|--------------------|
| Waste Stream Name WFE DISHINATE WASTEWATER | TM Deer Park Servi |

TM Deer Park Services Limited Partnership WS#

All characteristic wastes (EPA Codes D001 through D043) must be treated for Underlying Hazardous Constituents. If your waste has any of these codes and contains any of the following constituents you are required by law to represent this fact to TM Deer Park Services by checking the applicable constituents listed below. You must then complete the TM Deer Park Services Land Disposal Restriction Notification form to specify how your waste must be managed (Sec. 268.7)

Does this waste contain one or more of the constituents listed on pages 1, 2 or 3? YES NO u if "Yes", check applicable constituents and then sign and date the form. If "No", then sign and date the form.

| | escription | CAS No. [1] | Wastewater | Non Wastewater mg/kg |
|-------|--|-------------|------------|-------------------------|
| = | | CAS NO. [1] | mg/l [2] | mg/kg |
| | Organic Constituents | L | | |
| | Acetylaminofluorene | 53-96-3 | 0.059 | 140 |
| | Aminobiphenyl | 92-67-1 | 0.13 | NA |
| | 2213 [6] | 30558-43-1 | 0.042 | 1.4 |
| | cenaphthene | 83-32-9 | 0.059 | 3.4 |
| | cenaphthylene | 208-96-8 | 0.059 | 3.4 |
| | cetone | 67-64-1 | 0.28 | 160 |
| _ | cetonitrile | 75-05-8 | 5.6 | 38 |
| _ | cetophenone | 96-86-2 | 0.01 | 9.7 |
| | crolein | 107-02-8 | 0.29 | N/A |
| | crylamide | 79-06-1 | 19 | 23 |
| | crylonitrile | 107-13-1 | 0.24 | 84 |
| | dicarb sulfone [6] | 1646-88-4 | 0.056 | 0.28 |
| _ Al | ldrin | 309-00-2 | 0.021 | 0.066 |
| al | pha-BHC | 319-84-6 | 0.00014 | 0.066 |
| Ar | niline | 62-53-3 | 0.81 | 14 |
| - ∏Ar | nthracene | 120-12-7 | 0.059 | 3.4 |
| Ā | ramite | 140-57-8 | 0.36 | N/A |
| 2- | sec-Butyl-4,6-dinitrophenol (Dinoseb) | 88-85-7 | 0.066 | 2.5 |
| | Bromophenyl phenyl ether | 101-55-3 | 0.055 | 15 |
| | arban [6] | 101-27-9 | 0.056 | 1.4 |
| Be | endiocarb [6] | 22781-23-3 | 0.056 | 1.4 |
| Be | endiocarb phenol [6] | 22961-82-6 | 0.056 | 1.4 |
| | enomyl [6] | 17804-35-2 | 0.056 | 1.4 |
| | enz(a)anthracene | 56-55-3 | 0.059 | 3.4 |
| | enzal chloride | 98-87-3 | 0.055 | - 6 |
| | enzene | 71-43-2 | 0.14 | 10 |
| | enzo(a)pyrene | 50-32-8 | 0.061 | 3.4 |
| | enzo(b)fluoranthene | 205-99-2 | 0.11 | 6.8 |
| | (difficult to distinguish from benzo(k)fluoranthene) | | | |
| | enzo(g,h,i)perylene | 191-24-2 | 0.0055 | 1.8 |
| | enzo(k)fluoranthene | 207-08-9 | 0.11 | 6.8 |
| | (difficult to distinguish from benzo(b)fluoranthene) | -0.00 | 0.1 | |
| | eta-BHC | 319-85-7 | 0.00014 | 0.066 |
| | s(2-Chloroisopropyl)ether | 39638-32-9 | 0.055 | 7.2 |
| | s(2-Ethylhexyl) phthalate | 117-81-7 | 0.28 | 28 |
| | s-(2-Chloroethoxy)methane | 111-91-1 | 0.036 | 7.2 |
| | s-(2-Chloroethyl)ether | 111-44-4 | 0.033 | |
| | romodichloromethane | 75-27-4 | 0.35 | 1: |
| | romoform (Tribromomethane) | 75-25-2 | 0.63 | 1: |
| | romomethane/Methyl bromide | 74-83-9 | 0.03 | 19 |
| | utyl benzyl phthalate | 85-68-7 | 0.017 | 20 |
| | utylate [6] | 2008-41-5 | 0.042 | 1.4 |
| | -chloro-1,3-butadiene | 126-99-8 | 0.057 | 0.28 |
| | | 110-75-8 | 0.062 | 0.2k |
| | -Chloroethyl vinyl ether | | | NA |
| | -Chloronaphthalene | 91-58-7 | 0.055 | |
| | -Chlorophenol | 95-57-8 | 0.044 | 5.7 |
| | Chloropropylene | 107-05-1 | 0.036 | |
| | arbaryl [6] | 63-25-2 | 0.006 | 0.14 |
| | arbenzadim [6] | 10605-21-7 | 0.056 | 1.4 |
| | arbofuran [6] | 1563-66-2 | 0.006 | 0.14 |

| Description | CAS No. [1] | Wastewater mg/l [2] | Non Wastewater mg/kg |
|---|-------------|------------------------|--|
| | | | |
| Carbofuran phenol [6] | 1563-38-8 | 0.056 | 1.4 |
| Carbon disulfide | 75-15-0 | 3.8 | 4.8mg/l |
| Carbon tetrachloride | 56-23-5 | 0.057 | 6 |
| Carbosulfan [6] | 55285-14-8 | 0.028 | 1.4 |
| Chlordane (alpha and gamma isomers) | 57-74-9 | 0.0033 | 0.26 |
| Chlorobenzene | 108-90-7 | 0.057 | 6 |
| Chlorobenzilate | 510-15-6 | 0.1 | NA NA |
| Chlorodibromomethane | 124-48-1 | 0.057 | 15 |
| Chloroethane | 75-00-3 | 0.27 | 6 |
| Chloroform | 67-66-3 | 0.046 | 6 |
| Chloromethane (Methyl chloride) | 74-87-3 | 0.19 | 30 |
| Chrysene | 218-01-9 | 0.059 | 3.4 |
| m-Cresol (difficult to distinguish from p-cresol) | 108-39-4 | 0.77 | 5.6 |
| m-Cumenyl methylcarbamate [6] | 64-00-6 | 0.056 | 1.4 |
| cis-1,3-Dichloropropylene | 10061-01-5 | 0.036 | 18 |
| Cycloate [6] | 1134-23-2 | 0.042 | 1.4 |
| Cyclohexanone | 108-94-1 | 0.36 | |
| 1,1-Dichloroethane | 75-34-3 | 0.059 | (|
| 1,1-Dichloroethylene | 75-35-4 | 0.025 | |
| 1,2-Dibromo-3-chloropropane | 96-12-8 | 0.11 | 1 |
| 1,2-Dichloroethane | 107-06-2 | 0.21 | (|
| trans-1,2-Dichloroethylene | 156-60-5 | 0.054 | 3(|
| 1,2-Dichloropropane | 78-87-5 | 0.85 | 1 |
| 1,2-Diphenylhydrazine | 122-66-7 | 0.087 | N/ |
| trans-1,3-Dichloropropylene | 10061-02-6 | 0.036 | 1 |
| 1,4-Dinitrobenzene | 100-25-4 | 0.32 | 2. |
| 1,4-Dioxane | 123-91-1 | 12 | 17 |
| 2,4-Dichlorophenol | 120-83-2 | 0.044 | 14 |
| 2,4-Dichlorophenoxyacetic acid/2,4-D | 94-75-7 | 0.72 | 10 |
| 2,4-Dinitrophenol | 51-28-5 | 0.12 | 160 |
| 2,4-Dinitrotoluene | 121-14-2 | 0.32 | 14 |
| 2,6-Dichlorophenol | 87-65-0 | 0.044 | 1- |
| 2,6-Dinitrotoluene | 606-20-2 | 0.55 | 2 |
| 2-4-D (2,4-Dichlorophenoxyacetic acid) | 94-75-7 | 0.72 | 1 |
| 2-4-Dimethyl phenol | 105-67-9 | 0.036 | 1. |
| 4,6-Dinitro-o-cresol | 534-52-1 | 0.28 | 16 |
| delta-BHC | 319-86-8 | 0.023 | 0.06 |
| di-n-butyl phthalate | 84-74-2 | 0.057 | 2 |
| Di-n-octyl phthalate | 117-84-0 | 0.017 | 2 |
| Di-n-propytnitrosamine | 621-64-7 | 0.4 | 1. |
| Dibenz(a,e)pyrene | 192-65-4 | 0.061 | N/ |
| Dibenz(a,h)anthracene | 53-70-3 | 0.055 | 8. |
| Dibromomethane | 74-95-3 | 0.11 | 1 |
| Dichlorodifluoromethane | 75-71-8 | 0.23 | 7. |
| Dieldrin | 60-57-1 | 0.017 | 0.1 |
| Diethyl phthalate | 84-66-2 | 0.2 | |
| Diethylene glycol, dicarbamate [6] | 5952-26-1 | 0.056 | |
| Dimethyl phthalate | 131-11-3 | 0.047 | |
| Dimetilan [6] | 644-64-4 | 0.056 | |
| Diphenylamine | 122-39-4 | 0.92 | |
| (difficult to distinguish from diphenylnitrosamine) | 1 | | |
| Methyl isobutyl ketone | 108-10-1 | 0.14 | 3 |

TABLE 2 UNIVERSAL TREATMENT STANDARDS - HAZARDOUS CONSTITUENT FORM (40 CFR Section 268.48)

| Generator Name South COAST TERMINALS | Manifest Number |
|---|---|
| Waste Stream Name WFE DISTILLATE WASTELATER | TM Deer Park Services Limited Partnership WS# |

All characteristic wastes (EPA Codes D001 through D043) must be treated for Underlying Hazardous Constituents. If your waste has any of these codes and contains any of the following constituents you are required by law to represent this fact to TM Deer Park Services by checking the applicable constituents listed below. You must then complete the TM Deer Park Services Land Disposal Restriction Notification form to specify how your waste must be managed (Sec. 268.7)

Does this waste contain one or more of the constituents listed on pages 1, 2 or 3? YES 🗆 NO 🖂 If "Yes", check applicable constituents and then sign and date the form. If "No", then sign and date the form.

| | | | Wastewater | Non Wastewater | |
|--------|---|-------------|------------|----------------|--|
| | Description | CAS No. [1] | mg/l [2] | mg/kg | |
| _ | Cascipion | | mg/r (2) | IIIgrky | |
| Ш | Diphenylnitrosamine | 86-30-6 | 0.92 | 13 | |
| _ | (difficult to distinguish from diphenylamine) | | | | |
| Н | Disulfoton | 298-04-3 | 0.017 | 6.2 | |
| Ш | Dithlocarbamates (total) [6] | 137-30-4 | 0.028 | 28 | |
| Ш | Endosulfan I | 959-98-8 | 0.023 | 0.066 | |
| Ш | Endosulfan II | 33213-65-9 | 0.029 | 0.13 | |
| Ш | Endosulfan sulfate | 1031-07-8 | 0.029 | 0.13 | |
| Ш | Endrin | 72-20-8 | 0.0028 | 0.13 | |
| Ш | Endrin aldehyde | 7421-93-4 | 0.025 | 0.13 | |
| Ш | EPTC [6] | 759-94-4 | 0.042 | 1.4 | |
| Ш | Ethyl acetate | 141-78-6 | 0.34 | 33 | |
| Ш | Ethyl benzene | 100-41-4 | 0.057 | 10 | |
| Ш | Ethyl cyanide/propanenitrile | 107-12-0 | 0.24 | 360 | |
| Ш | Ethyl ether | 60-29-7 | 0.12 | 160 | |
| Ш | Ethyl methacrylate | 97-63-2 | 0.14 | 160 | |
| Ц | Ethyl Oxide | 75-21-8 | 0.12 | NA | |
| Ш | Ethylene dibromide (1,2-Dibromoethane) | 106-93-4 | 0.028 | 15 | |
| Ш | Famphur | 52-85-7 | 0.017 | 15 | |
| Ш | Fluoranthene | 206-44-0 | 0.068 | 3.4 | |
| Ш | Fluorene | 86-73-7 | 0.059 | 3.4 | |
| Ш | Formetanate hydrochloride [6] | 23422-53-9 | 0.056 | 1.4 | |
| Ш | Formparanate [6] | 17702-57-7 | 0.056 | 1.4 | |
| | gamma-BHC | 58-89-9 | 0.0017 | 0.066 | |
| | Heptachlor | 76-44-8 | 0.0012 | 0.066 | |
| | Heptachlor epoxide | 1024-57-3 | 0.016 | 0.066 | |
| | Hexachlorobenzene | 118-74-1 | 0.055 | 10 | |
| | Hexachlorobutadiene | 87-68-3 | 0.055 | 5.6 | |
| | Hexachlorocyclopentadiene | 77-47-4 | 0.057 | 2.4 | |
| П | Hexachloroethane | 67-72-1 | 0.055 | 30 | |
| П | Hexachloropropylene | 1888-71-7 | 0.035 | 30 | |
| | HxCDDs (All Hexachlorodibenzo-p-dioxins) | N/A | 0.000063 | 0.001 | |
| П | HxCDFs (All Hexachlorodibenzofurans) | N/A | 0.000063 | 0.001 | |
| П | 3-lodo-2-propynyl n-butylcarbamate [6] | 55406-53-6 | 0.056 | 1.4 | |
| П | Ideno (1,2,3-c,d) pyrene | 193-39-5 | 0.0055 | 3.4 | |
| П | Iodomethane | 74-88-4 | 0.19 | 65 | |
| П | Isobutyl alcohol | 78-83-1 | 5.6 | 170 | |
| П | Isodrin | 465-73-6 | 0.021 | 0.066 | |
| П | isolan [6] | 119-38-0 | 0.056 | 1.4 | |
| П | Isosafrole | 120-58-1 | 0.081 | 2.6 | |
| \Box | Kepone | 143-50-0 | 0.0011 | 0.13 | |
| П | 3-Methylcholanthrene | 56-49-5 | 0.0055 | 15 | |
| П | 4,4-Methylene bis (2-chloroaniline) | 101-14-4 | 0.5 | 30 | |
| П | m-Dichlorobenzene | 541-73-1 | 0.036 | 6 | |
| П | Methacrylonitrile | 126-98-7 | 0.24 | 84 | |
| | Methanol | 67-56-1 | 5.6 | 0.75 mg/l TCLP | |
| | Methiocarb [6] | 2032-65-7 | 0.056 | 1.4 | |
| | Methomyl [6] | 16752-77-5 | 0.028 | 0.14 | |
| | Methoxychlor | 72-43-5 | 0.25 | 0.18 | |
| | Methapyrilene | 91-80-5 | 0.081 | 1.5 | |
| | Methyl ethyl ketone | 78-93-3 | 0.28 | 36 | |
| | I. Organic Constituents (Continued) | | | | |
| | Phorate | 298-02-2 | 0.021 | 4.6 | |
| | · | | | | |

| Description | CAS No. [1] | Wastewater mg/l [2] | Non Wastewater mg/kg |
|--|-----------------------|------------------------|-------------------------|
| | | | |
| Methyl methacrylate | 80-62-6 66-27-3 | 0.14 0.018 | 160 NA |
| fethyl methansulfonate | 298-00-0 | 0.016 | 4.6 |
| Methylene chloride | 75-09-2 | 0.014 | 30 |
| | 1129-41-5 | 0.056 | |
| Metolcarb [6] Mexacarbate [6] | 315-18-4 | 0.056 | 1.4 1.4 |
| Molinate [6] | 2212-67-1 | 0.030 | 1,4 |
| AxCDDs (All Hexachlorodiebenzo-p-dioxins) | N/A | 0.000063 | 0.001 |
| | 91-59-8 | 0.000003 | NA NA |
| 2-Naphthylamine | | 0.32 | 28 |
| 5-Nitro-o-toluidine | 99-55-8 71-36-3 | 5.6 | |
| n-Butyl alcohol | | 0.4 | 2.6 |
| N-Nitroso-di-n-butylamine | 924-16-3 | 0.4 | 17 28 |
| N-Nitrosodiethylamine | 55-15-5 | 0.4 | |
| N-Nitrosodimethylamine | 62-75-9 10595-95-6 | 0.4 | 2.3 2.3 |
| I-Nitrosomethylethylamine I-Nitrosomorpholine | 59-89-2 | 0.4 | 2.3 |
| N-Nitrosopiperidine | 100-75-4 | 0.013 | 2.3 |
| | 930-55-2 | 0.013 | 35 |
| N-Nitrosopyrrolidine Naphthalene | 91-20-3 | 0.013 | |
| Vitrobenzene | 98-95-3 | 0.059 | 5.6 |
| o,p-DDD | 53-19-0 | 0.003 | |
| p,p-DDE | 3424-82-6 | 0.023 | 0.087 0.087 |
| | 789-02-6 | 0.0039 | 0.087 |
| p.p-DDT | | | |
| -Cresol | 95-48-7 | 0.11 | 5.€ |
| p-Dichlorobenzene p-Nitroaniline | 95-50-1 | 0.088 0.27 | 6 |
| | 88-74-4 | 0.27 | 14 |
| o-Nitrophenol Oxamyl [6] | 88-75-5 23135-22-0 | 0.028 | 13 0.28 |
| | | | |
| p-Phenylenediamine [6] | 95-54-5 | 0.056 | 5.6 |
| o,p-DDD | 72-54-8 | 0.023 | 0.087 |
| p.p-DDE | 72-55-9 | 0.031 0.0039 | 0.087 0.087 |
| p,p-DDT | 50-29-3 | | |
| o-Chloro-m-cresol | 59-50-7 | 0.018 | 14 |
| o-Chloroaniline | 106-47-8 | 0.46 | 16 |
| o-Cresol (difficult to distinguish from m-cresol) | 106-44-5 | 0.77 | 5.6 |
| p-Dichlorobenzene | 106-46-7 | 0.09 | 6 |
| o-Dimethylaminoazobenzene o-Nitroaniline | 60-11-7 100-01-6 | 0.13 | N/A |
| | 100-01-6 | 0.028 | 28 |
| p-Nitrophenol | 56-38-2 | 0,12 | 29 |
| Parathion | | 0.014 | 4.6 |
| Pebulate [6] | 1114-71-2 | 0.042 | 1.4 |
| PeCDDs (All Pentachlorodibenzo-p-dioxins) PeCDFs (All Pentachlorodiebenzofurans) | N/A N/A | 0.000063 | 0.001 |
| | | 0.000035 | 0.001 |
| Pentachlorobenzene | 608-93-5 | 0.055 | 10 |
| Pentachloroethane | 76-01-7 | 0.055 | 6 |
| Pentachloronitrobenzene Pentachlorophenol | 82-68-8 | 0.055 | 4.8 |
| TO 1 10 CU 10 CU 10 I CU 10 I | 87-86-5 62-44-2 | 0.089 | 7.4 |
| | | 0.081 | 10 |
| Phenacetin | | A A | |
| PhenacetinPhenanthrene | 85-01-8 | 0.059 | |
| Phenacetin Phenanthrene Phenol ### Inorganic Constituents (Continued) | | 0.059 0.039 | |

TABLE 2

UNIVERSAL TREATMENT STANDARDS - HAZARDOUS CONSTITUENT FORM (40 CFR Section 268.48)

| Generator Name | COPST | TERMINAL |
|-----------------------|--------|----------------|
| Waste Stream Name WFE | DISTLU | ATE WASTEMATER |

| Manifest Number | |
|---|--|
| TM Deer Park Services Limited Partnership WS# | |

All characteristic wastes (EPA Codes D001 through D043) must be treated for Underlying Hazardous Constituents. If your waste has any of these codes and contains any of the following constituents you are required by law to represent this fact to TM Deer Park Services by checking the applicable constituents listed below. You must then complete the TM Deer Park Services Land Disposal Restriction Notification form to specify how your waste must be managed (Sec. 268.7)

Does this waste contain one or more of the constituents listed on pages 1, 2 or 3? YES a NO a If "Yes", check applicable constituents and then sign and date the form. If "No", then sign and date the form.

| | | | Wastewater | Non Wastewater |
|-----------|--|---------------|------------|----------------|
| - | Description | CAS No. [1] | mg/l [2] | mg/kg |
| П | Phthalic acid | 100-21-0 | 0.055 | 28 |
| П | Phthalic anhydride | 85-44-9 | 0.055 | 28 |
| П | Physostigmine [6] | 57-47-6 | 0.056 | 1.4 |
| П | Physostigmine salicylate [6] | 57-64-7 | 0.056 | 1.4 |
| П | Promecarb [6] | 2631-37-0 | 0.056 | 1.4 |
| П | Pronamide | 23950-58-5 | 0.093 | 1.5 |
| П | Propham [6] | 122-42-9 | 0.056 | 1.4 |
| П | Propoxur [6] | 114-26-1 | 0.056 | 1.4 |
| П | Prosulfocarb [6] | 52888-80-9 | 0.042 | 1,4 |
| П | Pyrene | 129-00-0 | 0.067 | 8.2 |
| П | Pyridine | 110-86-1 | 0.014 | 16 |
| П | Safroie | 94-59-7 | 0.081 | 22 |
| П | Silvex (2,4,5-TP) | 93-72-1 | 0.72 | 7.9 |
| П | 1,1,1,2-Tetrachioroethane | 630-20-6 | 0.057 | 6 |
| П | 1.1.1-Trichloroethane | 71-55-6 | 0.054 | 6 |
| П | 1.1.2.2-Tetrachloroethane | 79-34-5 | 0.057 | 6 |
| П | 1,1,2-Trichloro-2,2,2-trifluoroethane | 76-13-1 | 0.057 | 30 |
| П | 1,1,2-Trichloroethane | 79-00-5 | 0.054 | 6 |
| П | 1,2,4,5-Tetrachiorobenzene | 95-94-3 | 0.055 | 14 |
| П | 1,2,4-Trichlorobenzene | 120-82-1 | 0.055 | 19 |
| П | 1,2,3-Trichloropropane | 96-18-4 | 0.85 | 30 |
| П | 2,3,4,6-Tetrachlorophenol | 58-90-2 | 0.03 | 7.4 |
| П | 2,4,5-T (2,4,5-Trichlorophenoxyacetic acid) | 93-76-5 | 0.72 | 7.9 |
| П | 2,4,5-Trichiorophenol | 95-95-4 | 0.18 | 7.4 |
| П | 2,4,6-Trichlorophenol | 88-06-2 | 0.035 | 7.4 |
| П | TCDDs (All Tetrachlorodibenzo-p-dioxins) | N/A | 0.000063 | 0.001 |
| | TCDFs (All Tetrachlorodibenzofurans) | N/A | 0.000063 | 0.001 |
| | Tetrachloroethylene | 127-18-4 | 0.056 | 6 |
| | Thiodicarb [6] | 59669-26-0 | 0.019 | 1.4 |
| П | Thiophanate-methyl [6] | 23564-05-8 | 0.056 | 1.4 |
| П | Tirpate [6] | 26419-73-8 | 0.056 | 0.28 |
| X | Toluene | 108-88-3 | 0.08 | 10 |
| П | Total PCBs (sum of all PCB isomers, or all Aroclors) | 1336-36-3 | 0.1 | 10 |
| П | Toxaphene | 8001-35-2 | 0.0095 | 2.6 |
| П | Trialiate [6] | 2303-17-8 | 0.042 | 1.4 |
| П | Trichloroethylene | 79-01-6 | 0.054 | 6 |
| П | Trichloromonofluoromethane | 75-69-4 | 0.02 | 30 |
| \square | Triethylamine [6] | 101-44-8 | 0.081 | 1.5 |
| П | tris-(2,3-Dibromopropyl) phosphate | 126-72-7 | 0.11 | 0.1 |
| П | Vernolate [6] | 1929-77-7 | 0.042 | 1.4 |
| П | Vinyl chloride | 75-01-4 | 0.27 | 6 |
| H | Xylenes-mixed isomers | 1330-20-7 | 0.32 | 30 |
| | (sum of o-,m-,and p-xylene concentrations) | | 0.02 | |

| II. Inorganic | Constituents |
|---------------|--------------|
| | |

| Antimony | 7440-36-0 | 1.9 * | 1.15 mg/l TCLP |
|----------|-----------|-------|----------------|
| Arsenic | 7440-38-2 | 1.4 * | 5.0 mg/l TCLP |
| Barium | 7440-39-3 | 1.2 * | 21.0 mg/l TCLP |

| Description | | Wastewater | Non Wastewater |
|--------------------------------|-------------|------------|-----------------|
| Description | CAS No. [1] | mg/l [2] | mg/kg |
| Cadmium | 7440-43-9 | 0.69 * | 0.11 mg/l TCLP |
| Chromium (Total) | 7440-47-3 | 2.77 * | |
| Cyanides (Amenable) [4] | 57-12-5 | 0.86 | 30 |
| Cyanides (Total) [4] | 57-12-5 | 1.2 | 590 |
| Fluoride [5] | 16984-48-8 | 35 | NA NA |
| Lead | 7439-92-1 | 0.69 * | 0.75 mg/l TCLP |
| Mercury - All others | 7439-97-6 | 0.15 * | 0.025 mg/l TCLP |
| Mercury - Retort nonwastewater | 7439-97-6 | NA * | 0.20 mg/l TCLP |
| Nickel | 7440-02-0 | 3.98 * | 11.0 mg/l TCLP |
| Selenium | 7782-49-2 | 0.82 * | 5.7 mg/l TCLP |
| Silver | 7440-22-4 | 0.43 * | 0.14 mg/l TCLP |
| Sulfide | 18496-25-8 | 14 | NA |
| Thallium | 7440-28-0 | 1.4 * | 0.2 mg/l TCLP |
| Vanadium [4] | 7440-62-2 | 4.3 * | 1.6 mg/l TCLP |
| Zinc [5] | 7440-66-6 | 2.61 * | 4.3 mg/l TCLP |

- [1] CAS: Chemical Abstract Services. When the waste code and/or regulated constituents are described as a combination of a chemical with its salts and/or esters, the CAS number is given for the parent compound only.
- [2] Concentration standards for wastewater's are expressed in mg/l and are based on analysis of composite samples
- [3] Except for Metals (EP or TCLP) and Cyanides (Total and Amenable) the nonwastewater treatment standards expressed as a concentration were established, in part, based upon incineration in units operated in accordance with the technical requirements of 40 CFR part 264, supbart 0, or 40 CFR part 265, subpart 0, or based upon combustion in fuel substitution units operataing in accordance with applicable technical requirements. A facility may comply with these treatment standards according to provisions in 40 CFR 268.40(d). All concentration standards for non-wastewaters are based on analysis of grab samples.
- [4] Both Cyanides (Total) and Cyanides (Amenable) for nonwastewaters are to be analyzed using Method 9010 or 9012, found in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", EPA Publication SW-846, as incorporated by reference in 40 CFR 260.11, with a sample size of 10 grams and a distillation time of one hour and 15 minutes.
- [5] These constituents are not "underlying hazardous constituents" in characteristic wastes, according to the definition at 268.2(i).
- [6] Between August 26, 1997 and August 26, 1998, these constituents are not underlying hazardous constituents as defined at 268.2(i).

[59FR 47982,Sept.19,1994; 60 FR 242,Jan.3,1995; 61 FR 15566,Apr.08,1996; 61 FR]

I certify that the above is true and correct and that the submission of a false or misleading certification can lead to the possibility of fines or imprisonment.

Generator Signature

Dale

EPAHO093001158

713-926.7451 713-926-8371 Pet nome HE Invoice

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| PO# 25 90 | |
| DISPOSA-CED 4013254- 2200 INVICENT 4558 PO# 27 52 Trans Secrete CES DOL 6/302 9200G INVOICE # 4418 7 DISPOSAL-CED 1240088- 1000 MOICE# 44984 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 | gal , / gal |
| DISPOSA-CED 4013254- 2200 INVICENT 4558 PO# 27 52 Trans Secrete CES DOL 6/302 9200G INVOICE # 4418 7 DISPOSAL-CED 1240088- 1000 MOICE# 44984 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 | |
| DISPOSA-CED 4013254- 2200 INVICENT 4558 PO# 27 52 Trans Secrete CES DOL 6/302 9200G INVOICE # 4418 7 DISPOSAL-CED 1240088- 1000 MOICE# 44984 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 PO# 2804 | |
| DISPOSAL-COD 4013254- 8000 | 293.25 |
| PO# 21 52 Tans 4/W 31.590 Recycle (15) DOL 6/302 \$200G invoic + 4/4/87 DOH SMIT DISDOR! (10) 1342088- 1000 MOTOR 44984 PO# SNIT DISDOR! (10) 1342039- 860 [NOICH 44984 | 1038 |
| Po# 27 52 Tans 3/5 % Recycle (85 DOL 6/302 \$200G invoic (# 44187 Disposit Ow 1345088- INDICER 4484 PO# 0894 PO# 0894 PO# 0894 | 171.00 |
| PO# 2MM DISDOR - CUD 1342039- 8WD PO# 3X94 | 811.63 |
| PO# 2MM DISDOR - CUD 1342039- 8WD PO# 3X94 | |
| PO# 2MM DISDOR - CUD 1342039- 8WD PO# 3X94 | 1 |
| PO# 2MM DISDOR - CUD 1342039- 8WD PO# 3X94 | 276.00 |
| PO# 2MM DISDOR - CUD 1342039- 8WD PO# 3X94 | 86.95 |
| 1000 | 5/2.00 |
| 1000 134208 1000 134208 | 874.94 |
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| PO# 2004 DISDOSAL-COS 1340040- 9101 | |
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| PO# 2004 DISDOSAL-CLS 1340040- 9101 | |
| DISDOSH-CLS ISLADID- 9/01 | |
| THURT W DIGHT | XON |
| | tom |

| P.O. Required: | _ | □ N □ N |
|---|-------------|------------------------|
| Job Estimate | | |
| Item Transportation - CES | CES Cost | Customer Charge |
| Fuel surcharge | | Current |
| Recycling - US Oil Recovery | 094 and | / Gal |
| Necycling - 03 Oil Necovery | .084 gal | .// ₆ gal (|
| ont | | |
| TRANS 4 HR min | / | 276.00 |
| 24% FSC | | 66.24 |
| Disposal - CES 2164937 /151 g. | N | 250.00 |
| | K | 592.24 |
| To | | |
| 75gns 4hr min | | 276.00 66.24 |
| Trans 4hr min 24% FSC Disposal - CES 4011919 3062 g | | 429.92 |
| 1 nvoice 42355 | | 720 1 |
| Po19292 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 852.16 |
| Disposed + CES 342030 \ 18365 | MA | 2590 09 |
| Wrong folder | | 00.00 |
| | | 30 |
| Trans 4hr min | | 27/ 22 |
| 240g Acc | C C M | 276.00 |
| Disposal-CES 4012836 43905-43 | KED | 694.40 |
| 12012c # 42993 FA | 08 | 103664 |
| 3-14 | 26 | \$ 592.24 |
| PO# 2596 Trans 4hr | | |
| 24% BC | | 276.00 |
| Visposal -CES 4012956 1268 2 | ED | 250.00 |
| invoice # | 8 | |
| 3/14-0 | <u> </u> | 592,24 |
| | | |

| Transportation - CES Fuel surcharge Curre Recycling - US Oil Recovery .084 gal .16 g PO# 2059 .71000- 4 hour min .71000- 55.0 LUQUI- UD BOL 48042- 4995 gal .735.6 | | (PESS | |
|--|--|----------|---------------------|
| CES Cost Customer Ses Ses Customer Ses Customer Ses Ses Customer Ses Ses Customer Ses | | | |
| Transportation - CES | Job Estimate | | |
| Fuel surcharge Recycling - US Oil Recovery PO# 2059 TRUND- CONTROLL | | CES Cost | Customer (|
| Recycling - US Oil Recovery 10# 2059 TRUND- 10H FSC 10HCL - (UD ROL 471042 - 4595 gal 10HCL - (UD ROL 471042 - 4595 | | | |
| PO# 2059 POWER 2059 POWER 2059 POWER 2059 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2058 POWER 2059 PO | ruei surciiai ge | | Curren |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | Recycling - US Oil Recovery | .084 gal | ./6 ga |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | 001.01 |
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| Mole # 3383 Jane 2 100 | RULL- CLD ROL YXING- 4595 CAI | | 7353 |
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| 1100) 4hour min 276.00 11000 4000 1000 1000 1000 1000 1000 1 | | | |
| 1100) 4hour min 276.00 11000 4000 1000 1000 1000 1000 1000 1 | for the second s | | |
| 104 CL CO SU 4943) - 3475 5501 887.2 5501 887.2 601 602 601 602 601 602 601 602 601 602 601 602 602 602 602 602 602 602 602 602 602 | | | |
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| 1015 1000- 10401-(1) DL 54257- 1403 224, 48 | 1/1/1/10/197 (23/80 1) 1/1/1/1 | 07 | ⁻ 881.21 |
| Plugli-a 50 54257- 1403 204.48 | E TUSTO | | |
| Plugli-a 50 54257- 1403 204.48 | | | |
| Plugli-a 50 54257- 1403 204.48 | POH | | |
| Plugli-a 50 54257- 1403 204.48 | TEAD- 400 hD min | | 201200 |
| 10/000 4 101 100 | Style BC | | 10.00 |
| 10101CE# 40649 566.76 | 1104CU-(U) DL 51257- 1903 | | 224.40 |
| 566.78 | 101010 AE 101.NO | | |
| | LINICH AND L | | ,564.16 |
| · · | | | |

| Fax Invoice to Marcus for PO# fax 713-926-8371 phone 713-9 | (, 10 | 0 |
|--|-------------------|----------------|
| P.O. Required: | | □ N |
| Job Estimate Item | CES Cost | Customer Charg |
| Transportation - CES | | \$65. hr (0 |
| Fuel surcharge | | Current |
| Recycling - US Oil Recovery | .084 gal | ./6 gal |
| 0~ H | | |
| THAN - I ham | | 2000 |
| 16010 FSE | | 41.60 |
| CICYCLI - CLS 100C 29845 3698 | | 591.4Y |
| | | 893.28 |
| | | |
| rolk | | |
| 10th dhe min | | 0/0/2/2 |
| 1109096 | | 4100 |
| MILLIAN BU 31001 2001 | · | 435.36 |
| | | 736.96 |
| 0 / 1 0 | | |
| 104 1591 | | |
| 70th 450 | | 19250 |
| Cleycle-Ces 1502 32543 - 4180 | | 668.80 |
| | | 1000 17 |
| | | 1008.10 |
| 20\$4 | | |
| TPAND- 10.25 hes | | 42125 |
| 20% PSC | | 86.25 |
| legicle-ces Bol 47865- 4365 | | 498.40 |
| INDICA 31873 LI FAXED | · · · · · · · · · | 1215.90 |
| 10-10-09 | • | |
| | | <u> </u> |
| | | |

| P.O. Required: | : | □ N |
|------------------------------------|----------|---------------------|
| Job Estimate | | |
| ltem | CES Cost | Customer Charg |
| ransportation - CES Fuel surcharge | | \$65. hr Current |
| i dei surchange | | |
| Recycling - US Oil Recovery | .084 gai | ./6 gal |
| PO# 1221 | | |
| hans-CES #273 3HRS | | 195.00 |
| 14% Fuel Surchaine | | 27.30 |
| Recycline - CES BOL 19598 32350 | | 517.60 |
| <i>V J</i> | | 139,90 |
| | | 101110 |
| An + 1022 | | |
| 14 12d 2 165 #272 21/00 | | 105 M |
| 14% Juel Surchains | | 27,30 |
| Recentines - CES PROL 19577 3360G | - | 537.60 |
| | | 7.70.00 |
| | ···· | 159,70 |
| port 100 | | |
| POT 1510 TRANS- 4 hr. min | | 260.00 |
| 1026 F3C | | 41.60 |
| loculus 29239 4062 | | 649.92 |
| / | - | ASIEO |
| | | 421.29 |
| ON THE ICLO | | |
| POP 1510 TRANS Uhrs | | 1 MANON |
| 1606 PRC | | 41.10 |
| lecycle - 1362 34562 · 4433 | | 709.28 |
| | | TOIN ON |
| | | 11010.88 |

| P.O. Required: Y N Fuel Surchar 4% City of Houston Fee: Y N 4-hr Minimur | - | □ N |
|---|--|----------------|
| | The State of the S | 35000 (344) |
| <u>Item</u> | CES Cost | Customer Charg |
| Transportation - CES | | \$65. hr |
| Fuel surcharge | | Current 7 |
| Recycling - US Oil Recovery | .084 gai | #6 gal |
| | | |
| HO# P3744 | | |
| TRANS-CES 281 2LONIS Thas | | 400.00 |
| 8% Fuel Surcharge | | 32.00 |
| Recycle-US oil 1St. 2500 6. | 210.00 | 40.00 |
| 2nd 4293 G. | 360.61 | 186.88 |
| | 570.61 | 1518.88 |
| | 948.27 | 7 (49%) |
| PO# P3786 | 190.21 | |
| Recycle)-US Nel 1060 gallons | 150.00 | 250,00 |
| | 150.00 | 250:00 |
| | 10000 | 120% |
| | / / Will |)//30/0 |
| | | |
| | <u> </u> | |
| Po# 1090 | | |
| PO# 1090 TRANS-CES 280 7.25 M | | 471.25 |
| 1492 Full | | 65.98 |
| Recycle-CES BOL 15866 OfW 1614 G | | 258.24 |
| | | MOTIVE |
| | | 795.47 |
| | | |
| PO# 1011 | 1 | |
| TRANS-CES 284 6.75 HR | | 438.75 |
| 1490 Fuel | | 61.43 |
| Recycle-CES BOL 15945 5398 G | | 863.68 |
| | | (0/3 0/ |
| | | 1363.86 |
| | | + |
| | | |

Needs Pott **Estimated Cost Cost to Customer** Expense Item 79% fuel sundanse) TRANS - CES Recycling - US oil 1gae ful surcharge Current 8-10 2004 TRAMS - CES 373.75 18.69 Recycling - US Die 150. min 250.00 min 150.00 (492,44) 200.00 400 Special 16.00 32711 Prill 400.00 _ 4.7 (.14) 4-19 \$200,00 364.56 694.40 1.16 364.56 910.40

| Job Estimate | | |
|---|--|-------------------------|
| Expense Item | Estimated Cost | Cost to Customer |
| Transportation by CES | ð | #65/50 |
| Recycling @ US 011 | \$ 0.08 /gallon | A. 16 (gellon |
| Trans-CES 6.5 HR | | 422.50 |
| Kecycling: USDI 5937 gar. | 474.96 | 12.62 |
| | 494.96 | 1385.10 |
| | 910.14 | >(49% |
| Transces le his. | 0 | \$ 390.00 |
| > yo FUEL 3-relarge | Ø | 19.50 |
| Pryshing Q USOR 1st load = 5,000 sq | | 800.00 |
| C= 1000 - 2,000 (0) | | |
| | 800.00 | 2,009.50 |
| | (1209 | 50) -6 45 |
| TRANS-CES FRUIN (310ARS) 1042hs. 6 | | 1082.50 390 |
| FS-Fred Tea Jaste. 104th. 6 P. FS-Pressure Washer 104th 6 | The state of the s | 262.50 150 157.50 90 |
| DISOOSAL - US QUE ISTIGAT 2000G | 160.00 | 320.00 |
| 2nlload 2000 G | 160.00 | 320.00 |
| TRANS-VACTRUCK (USEF.) 442 hr | 37 | 292.50 |
| Disposar- US Die 4100 gae | 328.90 | 656.00 |
| DISPORAL-US Oil 4th load 40gar | 150.00 min | 48.75 250.00 min |
| District and finding the party of the party | 798.00 | 119.25 19.25 |
| TRANS-CES 2LOADS 12' HRS | | |
| TRANS-CES 2 LOADS 12' HRS 5% hue surch. | | 780.00 |
| Recycling 1st 4495 5000 G | 400.00 | 800.00 71 |
| Us eie 212 4270 5000 G | 400.00 | 800.00 68 |
| unloaded 8/4 3nd 913 2000 G | 160.00 | 320.001 |
| | 910.00 | 2369.68 |
| | | 1409.48 y (48 |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Atw Marcus 7136715460 281 389 2389

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/30/2009 | 55566 |

| | P.O. No. | Terms | Pro | oject |
|--|---|------------------------|-------|------------|
| | 4367 | Net 30 | PTF | |
| Quantity | Description | Manifest # | Rate | Amount |
| | 03/26/09 | | | |
| 4.75 | Transportation services by CES @ \$69.00 per hour | | 69.00 | 327.75 |
| | 9% Fuel Surcharge | | 29.50 | 29.50 |
| 4,166 | Disposal of Non DOT regulated tank wash water @ \$0.16 per gallon | 5592872JJK | 0.16 | 666.56 |
| | 1% Compliance Fee | | 10.24 | 10.24 |
| | | | | |
| | | | | |
| | | | | |
| | CES job #83504 | | | |
| | | | | |
| We appreci | ate your business! | Subtotal | | \$1,034.05 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise | | Sales Tax (8.0%) \$0.0 | | |
| tated in a f | ormalized contract. | Total | | \$1,034.05 |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Credit Memo

| Date | Credit Memo # |
|----------|---------------|
| 4/9/2009 | 55565 |

| | | P.O. No. | Terms | Pro | ject |
|------------|---|------------------------|--------------|-------|-------------|
| | | | Net 30 | PTF | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | *** Credit Memo Applied to Inv | roice #55240 *** | | | |
| -4.75 | 03/26/09 Transportation services by CES @ \$69.0 | 00 per hour | | 69.00 | -327.75 |
| | 9% Fuel Surcharge | | | 29.50 | -29.50 |
| -5,000 | Disposal of Non DOT regulated tank wa gallon | ash water @ \$0.16 per | 5592872ЈЈК | 0.16 | -800.00 |
| | 1% Compliance Fee | | | 11.58 | -11.58 |
| | | | | | |
| | | | | | |
| | CES job #83504 | | | | |
| We appreci | ate your business! | | Subtotal | | \$-1,168.83 |
| | | | Sales Tax (8 | 3.0%) | \$0.00 |
| | | | Total | , | \$-1,168.83 |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020 Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/30/2009 | 55240 |

Date
3/30/2009

White with the part of the

| | | P.O. No. | Terms | Project PTF | |
|--|---|-------------------------|--------------|----------------|-----------------|
| | | | Net 30 | | |
| Quantity | Descriptio | n | Manifest # | Rate | Amount |
| A 75 | 03/26/09 Transportation services by CES @ \$6 | 0 00 per hour | | 69.00 | 327.75 |
| 4.75 | Transportation services by CES @ \$69.00 per hour 9% Fuel Surcharge | | | 29.50 | 29.50 |
| 5,000 Disposal of Non DOT regulated tank w | | wash water @ \$0.16 per | 5592872JJK | 0.16 | 800.00 Lelde |
| المماال | 1% Compliance Fee | | | 11.58 | 1258 |
| | | | | | |
| ! | CES job #83504 | | | | |
| | , | | | | |
| We appreci | ate your business! | | Subtotal | | \$1,168.83 |
| | ent Policy: Any unpaid balances begining of the will accrue a per annum interest rate of | | Sales Tax (8 | .0%) | \$0.00 |
| stated in a formalized contract. | | | Total | | \$1,108.83 |
| | | | | | 1024 |

Per Belinda @ South Coast Terminal in order to speed up the payment process on her end she is asking that we list on each invoice what location ordered the job in the "Project" box...

Strangs - SRF

East/LaPorte (Port) - PTF

Wallisville - WRF

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/30/2009 | 55566 |



Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|---|--|--|------------------|----------|------------|
| | | | Net 30 | P | TF |
| Quantity | Description | 1 | Manifest # | Rate | Amount |
| 4.75 | 03/26/09 Transportation services by CES @ \$69 | 9.00 per hour | | 69.00 | 327.75 |
| | 9% Fuel Surcharge | | | 29.50 | 29.50 |
| 4,166 | Disposal of Non DOT regulated tank v | wash water @ \$0.16 per | 5592872JJK | 0.16 | 666.56 |
| | 1% Compliance Fee | | | 10.24 | 10.24 |
| | | | | | |
| | CES job #83504 | | | | |
| | ate your business! | | 0.1441 | | |
| | | | Subtotal | <u> </u> | \$1,034.03 |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract. | | on the 30th day after the 7.5%, unless otherwise | Sales Tax (8.0%) | | \$0.00 |
| | | | Total | | \$1,034.0 |

| Ple | ase prir | nt or type. (Form desig | gned for use on elite (12-pite | ch) typewriter.) | 71 | \supset | | | | | Approved. (| OMB No. 2 | 050-0039 |
|---------------------|----------------|---|--|---------------------------------------|-----------------|--------------|--------------------------------|-----------------|---------------------------------|---------------|---------------------------------------|----------------|----------|
| \bigcap | | ORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Number TXD987 | 991734 | 2. Page 1 of | 3. Emer | gency Response 713) 926 | Phone 5-745 | 4. Manifest T | | imber 2872 |) JJ | IK |
| | 5. Ger Sout | erator's Name and Maili h Coast Terminals | ng Address (East Ave 5) | State ID | 32541 | | r's Site Address Coast Term | | han mailing address | | | | |
| П | 1 | East Avenue S | (Last Man an) | 3,516 10 | . 22.271 | | East Avenue | • . | | | | | |
| Ш | ı | aton, TX 77012 | | | | House | ton , TX 770 | | | | | | |
| H | | ator's Phone: (713) asporter 1 Company Nam |) 926-7451 | | | J | | (713) 92 | 5-7 451 U.S. EPA ID N | umber | · · · · · · · · · · · · · · · · · · · | | |
| П | | | ital Services, Inc | | | ć | State ID 3 | 0900 | | 0895 | 0461 | | |
| П | | sporter 2 Company Nan | • | | | | | | U.S. EPA ID N | | | | |
| $\ \cdot\ $ | | | | | | | | | 1 | | | | |
| Ш | 8. Des | ignated Facility Name ar | nd Site Address | | - | | | | U.S. EPA ID N | umber | | | |
| Π | CES | Environmental Ser I Griggs Rd. | vices. Inc. | | | 5 | State ID 3 | 0000 | | | | | |
| | | ton TX, 77021 | | | | | | | | | | | |
| Ħ | 1 | | 3) 676-1460 | | | | | | TXD | 00895 | 0461 | | |
| Н | 9a. | • | ion (including Proper Shipping N | ame, Hazard Class, ID Numbe | T. | | 10, Contair | ners | 11. Total | 12. Unit | | | |
| Ш | HM | and Packing Group (if | | , | • | | No. | Туре | Quantity | Wt./Vol. | 13. W | laste Codes | , |
| 12 | | Non DOT Regulat | ted Tank Wash Water | | | | 1 | TT | 2000 | G | 9338207 | 1 [| |
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| GENERATOR | 1 | 2. | | | | | | 1 | ** | | | 1 | |
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| Ш | | 3. | | | | | | 1 | 1 | | | | |
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| | | 4. | ************ | | | | | | | | | | |
| Ш | | | | | | | | | | | | | |
| Ш | | | | | | | | | | | | | |
| Ш | 14. Şp | ecial Handling Instruction | ns and Additional Information | CES | # CES | Job # - | 83504 | L | | | | | |
| 11 | Fold | er IU : South Coas East Ave 5 | • | st Terminals - | | | | | | | | | |
| H | 45 | HOU-1200 | • | | 71 | | | | | | | | |
| Ш | 1) | | 2) | | 3) | | | | 4) | | | | |
| Ш | | | OR'S CERTIFICATION: I hereborded, and are in all respects in | | | | | | | | | | |
| $\ \cdot\ $ | E | xporter, I certify that the | contents of this consignment co | nform to the terms of the attach | ned EPA Acknow | wledgment | of Consent. | • | · | ii export sii | ipinient and rai | II UIC FIIIII | iiy |
| 11 | | | nimization statement identified in | 1 40 CFR 262.27(a) (if I am a la | | | (b) (if I am a sma | ill quantit | enerator) is true. | | - Marie | - Davi | Vaas |
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| ᄩ | 100. A | terriate Facility (or Gene | iator) | | | | | | U.S. EPA ID N | unibei | | | |
| 18 | Facility | 's Phone: | | | | | | | ĺ | | | | |
| | 18c. Si | gnature of Alternate Fac | ility (or Generator) | | - | | | | | | Mon | th Day | Year |
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| DESIGNATED FACILITY | 19. Ha | zardous Waste Report N | lanagement Method Codes (i.e. | , codes for hazardous waste tre | atment, disnos | al, and rec | /cling systems) | | | | | | |
| SES | 1. | | 2. | | 3. | ., | , <u>g - j</u> - (31110) | | 4. | | | | |
| <u>-</u> | H |)SO | | | | | | | ļ | | | | |
| | 20. De | signated Facility Owner | or Operator: Certification of reco | ipt of hazardous materials cove | ered by the mar | nifest excep | t as noted in Item | n 18a | • | | | V | |
| | Printed | /Typed Name | OULLE | | Si | gnature | , | nG. | | | Mon | | Year |
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| EP/ | A Form | 8700-22 (Rev. 3-05) | Previous editions are obsol | ete. | Ī | DESIG | NATED FA | CILITY | TO DESTIN | ATION | STATE (| F REQ | UIRED) |

| ~ · UF ' | GRM HAZARDOUS 1. Generato | or ID Number | 1 2. Pag | je T of† 3. Eme | ergency Respons | se Phone | 4. Manifest | | | | |
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| | STE MANIFEST | TXD987991734 | | | 713) 92 | | | | 287 | <u>2</u> J | <u>JK</u> |
| | nerator's Name and Mailing Address th Coast Terminals (East Av | h 25 | Set 10 325 | | tor's Site Addres | , | han mailing addres | ss) | | | |
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| | iton TX, 77021 | , | | | | | 1 ****** | en en en en en en en en en en en en en e | inaca | | |
| Facility | y's Phone: (713) 676-14 | | | | T | | 1 | | 50461 | | |
| 9a. HM | 9b. U.S. DOT Description (including and Packing Group (if any)) | g Proper Shipping Name, Hazard (| Class, ID Number, | | 10. Cont | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13.1 | Naste Co | ies * |
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| | ecial Handling Instructions and Additions for Social Coast Termina | | CES# | 0 2 5 Job # | - POTES - | - | | | | | |
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69020 lb

WORK ORDER #

SOUTH COAST

GROSS

34440 1b

CARRIER

2002

TARE

34580 lb

TRACTOR #

243

NET

TRAILER #

1

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220,5535 • Phone: 713/926-7451



32609

69020 1b

WORK ORDER #

SOUTH COAST

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South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451

1、146年,1月20日,1月21日中国大学的

96695



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To: South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2009 | 53719 |



| | | P.O. No. | Terms | Pr | oject | | |
|--|---|--------------------------|---------------|--------------|----------|--|--|
| A STATE OF THE STA | | 7.0.110. | Net 30 | | TF | | |
| Quantity | Description | 1 | Manifest # | Rate | Amount | | |
| | 1/28/09 Disposal of 100 gallons Non-RCRA ta minimum disposal fee | nk wash water @ \$250.00 | 1342061JJK | 250.00 | 250.00 | | |
| | 0.60% Energy Surcharge | | | 1.50 | 1.50 | | |
| | 1% Compliance Fee | | | 2.52 | 2.52 | | |
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| | | | | | | | |
| | CES job #80490 | | | | | | |
| We appreci | ate your business! | | Subtotal | | \$254.02 | | |
| ecount is d | ont Policy: Any unpaid balances begining or lue will accrue a per annum interest rate of 7 | | Sales Tax (8. | 0%) | \$0.00 | | |
| tated in a f | ormalized contract. | | Total | | \$254.02 | | |

| Pi | | | gned for use on elite (12-pit | ch) typewriter.) | | | _ | | | | n Approved | OMB No. | 2050-0039 |
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| | | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number 7x D98 79 | 91734 | 2. Page 1 of | 3. Emergency | • | e Phone 7451 | 4. Manifest | | 1206 | 1 J. | JK |
| | Ī | 5. Generator's Name and Mailin | ng Address | | | Generator's Si | te Address | (if different the | an mailing addre | | | | |
| | | 5. Generator's Name and Mailin SOUTH COAST 9317 EAST A HOUSTON, T | WES | 4 | | | | | | | | • | |
| | - | Generator's Phone: | 9 926 745 ne | / | | <u></u> | | | U.S. EPA ID I | Number | | | |
| П | ľ | | A INDUSTR | | 1601 | | | | | | 732 | 147 | 5 |
| | ľ | 7. Transporter 2 Company Nam | ne | | | | | | U.S. EPA ID I | lumber | | | A |
| | -1. | 3. Designated Facility Name an | ALANESTAL CA | FRUICES | | | | | U.S. EPA ID I | Number | | | ······································ |
| | | 4904 6R1665 HOUSTON, TX -acility's Phone: 7/3 | RD. 77021 | | | | | | 1 | እ | 895 | ~ | . , |
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| | | 9a. 9b. U.S. DOT Description and Packing Group (if a | ion (including Proper Shipping N any)) | name, nazaru Ciass, ib Numb | er, | | No. | Туре | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
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| CENEBATOR | <u> </u> | NON RCI | RA TANK W | ASH WATE | <u>e</u> | | <u>/</u> | 77 | 1500 | 6 | 9338 | 2071 | |
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| | ſ | 14. Special Handling Instruction | ns and Additional Information | | LBS = | | 4 | 6PL | D | 240 | <u> </u> | | |
| \prod | | | | POTR. | NO 90 | O | | | 0 | 779 | 1,0 | | |
| Н | ŀ | | ANK T-90 OR'S CERTIFICATION: I hereb | CHEMO | | | auratah da | andhad ahaya | by the proper ch | inning nom | o and are als | enified peak | ogod |
| Ш | ١ | marked and labeled/placa | rded, and are in all respects in contents of this consignment of | proper condition for transport | according to appli | icable internation | nal and nat | | | | | | |
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| | | Generator's/Offeror's Printed/Ty | | | - Się | gnature | 1 | | | | | onth Day | |
| INT | • | 6. International Shipments | Import to U.S. | | Export from | U.S. | Port of er | | | | | · 1 · | |
| | | Transporter signature (for expo | | | | | Date leav | ing U.S.: | | | | · | · · · · · · · · · · · · · · · · · · · |
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| TDANSDODTED | | nansporter z Printed/Typed Na | mie | | 510 | gnature | | | | | Мо | nth Day | Year |
| İ | _ | 18. Discrepancy | | | | | | | | | | | |
| | ľ | 18a. Discrepancy Indication Sp. | ace Quantity | Туре | | Re | sidue | | Partial Rej | ection | | Full Rej | ection |
| [[| Ĺ | | | | | Manifest | Reference | e Number: | | | | | |
| | ֓֞֜֞֜֞֜֞֜֞֜֞֜֓֓֓֡֓֓֓֡֓֜֡֓֡֓֓֡֓֡֡֡֡֡֡֡֡֡֓֜֡֡֡֡֡֡֡֡ | 8b. Alternate Facility (or General | rator) | | | | | | U.S. EPA ID N | lumber | | | |
| FAC | | Facility's Phone: | | | | | | | 1 | | | | |
| DESIGNATED FACILITY | ֓֡֜֞֜֜֜֜֜֜֜֜֜֜֜֜֜֡֡֓֜֜֜֜֡֡֡֜֜֜֜֡֡֡֡֡֜֜֜֜֡֡֡֡֡֡ | 8c. Signature of Alternate Faci | ility (or Generator) | 117 | | | | | | | M | onth Day | / Year |
| ONA | 5 | IO Hazardaya Wasta Panart M | lanagement Method Codes (i.e. | and as for hazardous wests to | | al and reguling | ovatama) | | | | | | 1 |
| 050 | 3 | is. nazardous waste Report M | 2. | , codes for mazardous waste t | 3. | a, and recycling | ayaleiiis) | | 4. | | | | • • • • |
| | L | H135 | | | | | | | | | | | , |
| | L., | 20. Designated Facility Owner or Printed/Typed Name | or Operator: Certification of rece | eipt of hazardous materials cov | | ifest except as n | oted in Iter | m 18a | | | Mo | onth Day | Year |
| | | () | Brown | | | <i>\</i> | | B | | | | _ 28 | 109 |
| EP | ΑΙ | | Previous editions are obsol | ete. | | DESIGNA | TED F | ACILITY | TO GENE | RATOR | STATE | (IF REC | UIRED |

DESIGNATED FACILITY TO GENERATOR STATE (IF REQUIRED)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/10/2008 | 52408 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020 **ECOPY**

| | | | · · · · · · · · · · · · · · · · · · · | | | | |
|------------|---|--|---------------------------------------|--------------|--------------|--|--|
| | | P.O. No. | Terms | Pı | oject | | |
| | | 3989 | Net 30 | East | Ave. S | | |
| Quantity | Description | , | Manifest | # Rate | Amount | | |
| | 12/02/08 | | | | | | |
| 1,640 | Disposal of Non RCRA tank wash water | @ \$0.16 per gallon | 1342065ЈЈ | K 0.16 | 262.40 | | |
| | 2.5% Energy Surcharge 1% Compliance Fee | | | 6.56 2.69 | 6.56 2.69 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | CES Job#77156 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$271.65 | | |
| ate Payme | nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.59 | e 30th day after the %, unless otherwise | Sales Tax (| 8.0%) | \$0.00 | | |
| | ormalized contract. | | Total | | \$271.65 | | |

| Sales Tax (8.0%) | \$0.00 |
|------------------|----------|
| Total | \$271.65 |

| Ple | ase print or typ | e. (Form desi | gned for use on el | | ewriter.) | | | | | | | n Approved | . OMB No. | 2050-003 |
|---------------------|---------------------|----------------------------------|--------------------------------------|------------------------|---|---------------------------------------|----------------|-------------------------|------------------|-----------------------|-------------------|---|---------------|--------------|
| 1 | WASTE M | | 1. Generator ID Nu | 879917 | 734 | 2. Page 1 o | of 3. Emerg | jency Response 3 926 | Phone -745 | / 4. Manifest / 00 | Tracking N 134 | 206 | 5 J , | JK |
| | 5. Generator's | Name and Maili | ng Address | AA IAIRI.S | <u> </u> | | Generato | 's Site Address | (if different th | an mailing addres | ss) | | | |
| | 9317 | EAST | AVE 5 | 1012 | | | | | | | | | | |
| | Generators Pr | none: | 13 9 60 | 7451 | | | | | | 11.0 ED4.ID4 | | | | |
| | 6. Transporter | 1 Company Nar | | USTAIA | LCLEAN | enc | | | | U.S. EPAID | 9491 | 321 | 47.5 | _ |
| | 7. Transporter | 2 Company Nar | | 23/1-117 | CEIN | | | | · | U.S. EPA ID N | lumber | <u> </u> | 7,0 | |
| | 8. Designated | Facility Name a | nd Site Address | | | | | | | U.S. EPA ID N | dumber | | | |
| | CES Janu | ENVING | nd Site Address CANAD. SS. 770 | TAL SER | VICES | | | | | 0.0. El / l D l | tarribor | | | |
| | Hou | STON, | TX. 770 | 21 | | | | | | IXI |) | 895 | 704 | 61 |
| | | | 676 / | | azard Class, ID Numbe | er, | | 10. Contai | ners | 11. Total | 12. Unit | 1 | | |
| | | acking Group (if | any)) | | | · · · · · · · · · · · · · · · · · · · | | No. | Туре | Quantity | Wt./Vol. | 13. | Waste Code | <u> </u> |
| <u>چ</u> | 11. | _ | | _ | | | | | | 11.115 | - | 7184 | 2/47 | |
| GENERATOR | 1 | ION R | CRA TI | ANK WA | SH WATE | R | | | 77 | 1640 | 0 | 9338 | 2071 | |
| SEN SEN | 2. | | | | | | | | | | | *************************************** | | |
| $\ $ | | | | | | | | | | | | | | |
| | 3. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 4. | | | | | | Ī | | | 1 | , | | | |
| | | | | | | | : | | | | | | | |
| | 14. Special Ha | ndling Instruction | ns and Additional Inf | ormation 9 | , | LBS = | | | CAL | | | | | |
| | | • | | | | • | | | | - | . سننا | 10 1 | _ | |
| | | TOPISIOEEER | | | e that the contents of t | | | | ooribod obour | | | 706 | | and . |
| | marked a | nd labeled/place | arded, and are in all i | respects in proper c | ondition for transport a to the terms of the attac | according to app | plicable inten | national and nat | | | | | | |
| | I certify th | | nimization statement | | R 262.27(a) (if I am a I | arge quantity ge | | | all quantity ger | nerator) is true. | | Мо | nth Day | Year |
| | l _ | | LAYNE | • | | ľ | ngilature | 11 | 12/1 | • | | | 202 | |
| 를 | 16. Internationa | al Shipments | Import to | | | Export from | n U.S. | Port of en | | | | | | |
| TRANSPORTER INTL | 17. Transporter sig | gnature (for exp Acknowledgme | orts only): nt of Receipt of Mate | rials | | | | Date leavi | ing U.S.: | - 4 | | | | |
| ORTI | Transporter 1 P | rinted/Typed Na | T Q | bert | | s | ignature | mal | 1/6 | 17 | | Moi | nth Day | Year |
| NSP | Transporter 2 I | Printed/Typed N | ame | We i t | 701 | S | Signature | noy | 110 | we | | Mo | nth Day | 4 08 Year |
| K | 1 | | | | | | | | <u> </u> | | | | | |
| ↑ | 18. Discrepand | cy ncy Indication Sp | nace \square | | | | | | | | | | | |
| l | l Tour Brookspan | ioy maiocadom op | Qua | ntity | L Туре | | _ | _l Residue | | Partial Rej | ection | | LLI Full Reje | ection |
| | 18b. Alternate | Facility (or Gene | erator) | | | | Ma | nifest Reference | Number: | U.S. EPA ID N | lumber | · | | |
| 딩 | | comy (or com | ,, | | | | | | | 0.0.2.7 | 14.11.00 | | | |
| DFA | Facility's Phone | | cility (or Generator) | | | | | | | 1 | | l Mr | onth Day | Year |
| DESIGNATED FACILITY | Toc. Signature | of Alternate Pat | silly (or Generalor) | | | | | | | | | M | I Day | l |
| ESIG | 19. Hazardous | Waste Report N | Management Method | | for hazardous waste tr | | | cling systems) | | 12 | | | | |
| ٦ | H 13 | 5 | | 2. | | 3. | ı | | | 4. | | | | |
| $\ $ | | | or Operator. Certifica | ation of receipt of ha | azardous materials cov | | | as noted in Iter | n 18a | $\overline{}$ | | | | V. |
| | Printed/Typed | name MK/N | War | */ | | s I | Signature | | Ca | ノーハ | _ | Мо / | Day | Year |
| 늞 | A Form 8700-2 | 2 (Pay 3.05) | Previous editions | are obsolete | | | _// | | | | | | <u> </u> | 150 |

| Plea | seprint or type. (Form designed for use on elite (12-pitch) typewriter.) | | _ | | | | | n Approved | OMB No. | 2050-0039 | | | |
|---------------------|--|--|-------------------------|-----------------------------------|-------------------|--|----------------------|------------|---------------|--|--|--|--|
| 1 | UNIFORM HAZARDOUS 1. Generator ID Number 7XD 98 7991734 | 2. Page 1 of | | gency Response 3 926- | | 4. Manifest | Tracking N 134 | 206 | 5 J. | JK | | | |
| | 5. Generator's Name and Majling Address 9317 EAST AVE 5 HOUSTON, TX. 77012 Generator's Phone: 713 926 7451 | <i>*</i> | Generato | or's Site Address (| if different than | • | • | | | | | | |
| | 6. Transporter 1 Company Name SAY AREA INDUSTRIAL CLEAN, | ers | | | | U.S. EPAID | 190 | 321 | 475 | | | | |
| | 7. Transporter 2 Company Name | | - | | | U.S. EPA ID Number | | | | | | | |
| | 8. Designated Facility Name and Site Address. TAL SERVICES 4904 6R1665 RD. 1400 STON, TX. 77021 | | | | | U.S. EPA ID N | lumber | - | | | | | |
| | Facility's Phone: 713 676 1460 | | Т | | | TXI | 00 | 008950461 | | | | | |
| | 9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any)) | r, | | 10. Contain No. | ers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | | | | |
| 옶 | 1. | | | | | 11.11.0 | • | 7181 | 2191 | | | | |
| GENERATOR | NUN RERA TANK WASH WATER | <u> </u> | | | 7/ | 1640 | 6 | 9338 | 2071 | | | | |
| 8 | | e de la companya de l | $I^{\mathcal{F}}$ | 1 | | | | | | ************************************** | | | |
| | 3. | - | | | | | | | | | | | |
| | 4. | · | | | | ·. | | | | - | | | |
| | | | | | | | | | | | | | |
| | | LBS = 8,34 | | | TAL | - | - | hair | | . * | | | |
| | PTF TANK T-47 CHEW 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the | | | | cribed above b | | 5 #- | | ssified, pack | aged, | | | |
| | marked and labeled/placarded, and are in all respects in proper condition for transport ac Exporter, I certify that the contents of this consignment conform to the terms of the attact I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a la | ccording to appli hed EPA Acknow | cable inter dedgment | mational and natio of Consent. | nal governme | ntal regulations. | | | | | | | |
| | Generator's/Offeror's Printed/Typed Name FRANK LAYNE | Sig | Inature | 11. | Lay | | | Moi | oth Day 2 | Year P | | | |
| F | 16. International Shipments Import to U.S. Transporter signature (for exports only): | Export from l | U.S. | Port of entr | | | | | *** | | | | |
| TER | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name | Cin | nature | -, | | و محور ز | | Mor | ith Day | Year | | | |
| TRANSPORTER INTI | KONAIC HODERTSON | | 1 | 9 20 00 | Da | Calle | ····· | 1/3 | 2 02 | 108 | | | |
| TRAN | Transporter 2 Printed/Typed Name | Sig | nature | | | | | Mo | nth Day | Year | | | |
| 1 | 18. Discrepancy Indication Space | | | | | | | | | | | | |
| | Type Quantity Type | | L. | _l Residue | Normalis and | Partial Rej | ection | | Full Reje | ection | | | |
| E | 18b. Alternate Facility (or Generator) | | Mia | nifest Reference | Number: | U.S. EPA ID N | lumber | · | | | | | |
| FACI | Facility's Phone: | | | | | • | | | | į | | | |
| DESIGNATED FACILITY | 18c. Signature of Alternate Facility (or Generator) | | | | | • | | Mo | nth Day | Year | | | |
| ESIGI | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste tre | eatment, disposa | l, and rec | cling systems) | | | | | | | | | |
| | H 135 | 3. | · | | | 4. | . <u></u> | | - | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials cover Printed/Typgd Name | | ifest excep | ot as goted in Item | 18a |) | , | Mo | | Year | | | |
| Ų EBA | Form 8700-22 (Rev. 3.05). Previous editions are obsolete | <u>-</u> | 1 | 1a_ | Ca | | <u> </u> | 1/ | 2 2 | 108 | | | |

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

85891 **South Coast Terminals**

120208

15:41:02 12-02-08

WORK ORDER #

GROSS

CARRIER

TARE

TRACTOR#

NET

TRAILER #

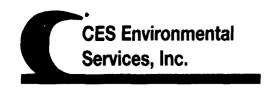
2-80 to 15,6%

37580 1b 2477

39660 16

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451

1640 Julier



CES Waste Approval #: HOU-1200

Send to marcus 9/30 HNR 12-2

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Waste Profile Re-Certification Form

| Customer: | South Coast Ter | minals (East Ave S) |
|---|---|--|
| Waste Generator: | South Coast Ter | minals (East Ave S) |
| Waste Stream Name: | Oily Water | |
| Expiration Date: | 11/11/2008 | |
| profiles on an annual basis. generation process of the aff hazardous as per 40 CFR 26 Generator hereby certifies the | The purpose of this forementioned waste storal.3. | tal Services, Inc. requires recertification of all approved waste form is to confirm that no changes have been made in the tream and that the waste stream remains classified as non-the aforementioned waste stream and the process generating the aforementioned CES Waste Approval Number: (Check |
| No changes, please recer | tify. | Analysis is NOT required for recertification. |
| Please send new profile a has changed. | as waste stream | The following analysis is required for recertification. Please sumbit results of the following tests. |
| Customer Name | | TCLP Metals TCLP Volatiles TCLP Semi-volatiles Reactivity |
| Signature | | Corrosivity Ignitability |
| Company / Title | | |
| Date | | |



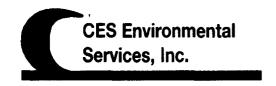
4904 Griggs Road Phone: (713) 676-1460 Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

| SECTION 1: Gene | rator Inf | ormatic | on | | | | | | | | | | | | |
|--------------------|------------|----------|--------------|---------|----------|-----------|----------|----------|-----------|--------------|-----------|--------|---------|------|-----------|
| Company : | South | Coast | Termin | als (Ea | st Ave | S) | | | | | | | | | |
| Address : | 9317 | East A | venue S | 9317 | East A | venue S | | | | | | | | | |
| City, State, Zip : | Houst | on TX | 77012 | | | | | | | | | | | | |
| Contact : | Marcu | IS | ., .,, . | , | | | | , | Title : | | | | | | |
| Phone No : | (713) | 926-74 | \$ 51 | | | | | | Fax : | (7 | 13) 926 | -8371 | | | |
| 24 / HR Phone : | (713) | 926-74 | 1 51 | | | | | | _ | | | | | | |
| U.S EPA I.D No : | TXD9 | 879917 | 734 | | | | | | | | | | | | |
| State I.D : | 32541 | <u> </u> | | | | | | | _SIC Co | de <u>N/</u> | A | | | | |
| SECTION 2: Billing | g Inform | ation | | | | | | | | | | | | | |
| Company : | South | Coast | Termin | als (Ea | st Ave | S) | | | | | | | | | |
| Address : | 9317 | East A | venue S | 9317 | East A | venue S | | | | | | | | | |
| City, State, Zip : | Houst | on TX | 77012 | | | | | | | | | | | | |
| Contact : | Marcu | IS | | | | | | | Title : | | | | | | |
| Phone No : | (713) | 926-74 | 151 | | | | | | Fax : | (7 | 13) 926- | 8371 | | | |
| SECTION 3: Gene | ral Desc | ription | of the V | Vaste | | | | | | | | | | | |
| Name of Waste | : Oily V | Vater | | | | | | | | | | | | | |
| Detailed Descrip | otion of | the Pr | rocess | Genera | ating W | aste: | | | | | | | | | |
| Water used to rin | se out t | ans co | ntainin | lube c | ils and | xylene ı | mixture. | Tanks | are emp | ty prio | r to clea | ıning. | | | |
| Physical State : | V | Liqui | d | | ∭ Slu | ıdge | | Po | wder | | | | | | |
| | | Solid |] | | Fill | er Cake | | Co | mbinatio | n | | | | | |
| Color : | | | | Clea | ar to Da | rk | Od | or: | | | | Ну | drocarb | on | |
| Specific Gravity | (Water | =1): | | -300 | .95-1 | | De | nsity : | | | | 7.9 | | | lbs / gal |
| Does this material | contain | any to | tal pher | olic co | mpound | s? | Ye | s | ☐ No | | | | | | |
| Does this material | contain | any pa | ara subs | tituted | phenolic | compo | unds? | [| Yes | | ■ No | | | | |
| ls the Waste subje | ect to the | e benze | ne wast | e opera | tion NE | SHAP? (| 40 CFR I | Part 61, | Subpart F | =F) | | Yes | | No | |
| 2812 2813 | 2816 | 2819 | 2821 | 2822 | 2823 | 2824 | 2833 | 2834 | 2835 | 2836 | 2841 | 2842 | 2843 | 2844 | 2851 |
| 2861 2865 | 2869 | 2873 | 2874 | 2876 | 2879 | 2891 | 2892 | 2893 | 2896 | 2899 | 2911 | 3312 | 4953 | 4959 | 9511 |
| Layers : | | Sing | le-Phas | 3 | ✓ Mu | ilti-Phas | se | | | | | | | | |
| Container Type : | | Drun | n 📳 | 1 | Tote | | Truck | | Other (e | explai | n) | | | | |
| Container Size : | | 130 b | bl | | | | | | | | | | | | |
| Number Of Units | s: | 5 | | | | | | | | | | | | | |
| Is this a USEPA " | | | | | | | | | | | | | | | |

| Characteristic for Toxic M | | | 0007 0011 | |
|--|--|-----------------------------|----------------------------------|------------|
| Characteristics for Toxic C | Organics: D012 thru D043 (| please list all that apply) | | |
| | d waste or mixed with one? | Yes No | | |
| Is this a commercial produ 261.33(e) or (f)? | uct or spill cleanup that wo | uld carry a "U" or "P" wast | e code under 40 CFR Y | es 🗌 No |
| If "Yes", then please li | ist ALL applicable codes: | | | |
| Texas State Waste Code | No: Recycle | | | |
| Proper U.S. State Waste (| | Recyclable hydro | ocarbon and water mixture | |
| Class: | UN/NA: | PG: | | RQ: |
| Flash Point | рН | Reactive Sulfides | Reactive Cyanides | Solids |
| >140 | 3-11 | N/A mg/l | N/A mg/l | 0-1 % |
| Oil and Grease | TOC | Zinc | Copper | Nickel |
| N/A mg/l | N/A mg/l | N/A mg/l | N/A mg/l | N/A mg/l |
| | | | | |
| SECTION 4: Physical and Ch | | | | |
| The material / | COMPONENTS TABLE product consists of the fo | | Concentration Ranges are accepts | Units or % |
| The material? | Water | noving materials | 90-95 | % |
| | Lube Oils | | 5-10 | % |
| | Xylene | | 0.01-0.05 | % |
| UC | OP No. 5 Antioxidant (MSDS att | · | 0.01-0.05 | % |
| | EY-702-01 (MSDS attached EY-750-01 (MSDS attached | | 0.01-0.05 0.01-0.05 | % % |
| | CI-0801 (MSDS attached) | • | 0.01-0.05 | % |
| SECTION 5: Safety Related D |)ata | | | |
| | ste requires the use of spe | ecial protective equipme | nt, please explain. | |
| SECTION 6: Attached Suppo | rtina Documents | | | |
| | | ached to this form as par | t of the waste approval pacl | kage. |
| MSDS for CI-0801, EY-750 | -01, EY-702-01, EY-702-01 | , UOP No. 5 Antioxidant | | |
| SECTION 7: Incompatibilities | | | | |
| Please list all incompatible Keep away from oxidizing a | | | | |
| SECTION 8: Generator's Kno | owledge Documentation | | | |
| | e hazardous waste charac | teristics, listed below, W | AS NOT PERFORMED base | d upon the |
| TCLP Metals : | N/A | | | |
| TCLP Volatilies : | <u>N/A</u> | | | |



CES Waste Approval #: -1200

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Waste Profile Re-Certification Form

| Customer: | South Coast T | ermi | nals (East Ave S) | | | |
|---|--|-----------------------------|--|--|--|--|
| Waste Generator: | South Coast Terminals (East Ave S) | | | | | |
| Waste Stream Name: | Oily Water | | | | | |
| Expiration Date: | 11/11/2008 | | | | | |
| profiles on an annual basis. generation process of the af hazardous as per 40 CFR 20 Generator hereby certifies t this waste stream remain th | The purpose of thi forementioned waste 61.3. | s form e strea in the | Services, Inc. requires recertification of all approved waste a is to confirm that no changes have been made in the m and that the waste stream remains classified as non-eaforementioned waste stream and the process generating aforementioned CES Waste Approval Number: (Check | | | |
| Appropriate Box) ☐ No changes, please rece | rtify. | | Analysis is NOT required for recertification. | | | |
| ☐ Please send new profile has changed. | as waste stream | | The following analysis is required for recertification. Please sumbit results of the following tests. | | | |
| Customer Name | | | □ TCLP Metals □ TCLP Volatiles □ TCLP Semi-volatiles □ Reactivity | | | |
| Signature | | | ☐ Corrosivity ☐ Ignitability | | | |
| Company / Title | | | | | | |
| Date | | | | | | |

| React | ivity: <u>N/A</u> |
|---------|---|
| Corros | sivity: |
| Ignital | bility: N/A |
| | |
| SECTIO | DN 9: Waste Receipt Classification Under 40 CFR 437 |
| Is this | material a wastewater or wastewater sludge? |
| If 'YES | ', complete this section |
| PLEAS | SE CHECK THE APPROPRIATE BOX: IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE |
| Matals | Subcategory: Subpart A |
| | Spent electroplating baths and/or sludges |
| | Metal finishing rinse water and sludges |
| | Chromate wastes |
| | Air pollution control blow down water and sludges |
| | Spent anodizing solutions |
| | Incineration wastewaters |
| | Waste liquid mercury |
| | Cyanide-containing wastes greater than 136 mg/l |
| | Waste acids and bases with or without metals |
| | Cleaning, rinsing, and surface preparation solutions from electroplating or phospha |
| | Vibratory deburring wastewater |
| | Alkaline and acid solutions used to clean metal parts or equipment |
| | |
| | ubcategory: Subpart B |
| | Used oils |
| _ | Oil-water emulsions or mixtures |
| _ | Lubricants |
| _ | Coolants |
| | Contaminated groundwater clean-up from petroleum sources |
| | Used petroleum products |
| | Oil spill clean-up |
| | Bilge water |
| | Rinse/wash waters from petroleum sources |
| | Interceptor wastes |
| | Off-specification fuels |
| | Underground storage remediation wastes Tank clean-out from petroleum or oily sources |
| | Non-contact used glycols |
| | Aqueous and oil mixtures from parts cleaning operations |
| | Wastewater from oil bearing paint washes |
| | Videovater from our boaring paint macrice |
| Organ | ics Subcategory Subpart C |
| | Landfill leachate |
| | Contaminated groundwater clean-up from non-petroleum sources |
| | Solvent-bering wastes |
| | Off-specification organic product |
| | Still bottoms |
| | Byproduct waste glycol |

TCLP Semi-Volatiles:

<u>N/A</u>

Wastewater from paint washes

| | Wastewater from organic chemical product operations | |
|--|--|--|
| | | |
| | Tank clearf-out from organic, non-petroleum sources | |
| (1) If t | the waste contains oil and grease at or in excess of 100 mg/L, the | he waste should be classified in the oils subcategory |
| | the waste contains oil and grease less than 100 mg/L, and has access of the values listed below, the waste should be classified in | |
| Ch Cd | admium: 0.2 mg/L hromium: 8.9 mg/L opper: 4.9 mg/L ickel: 37.5 mg/L | |
| | the waste contains oil and grease less than 100 mg/L, and does nickel above any of the values listed above, the waste should b | |
| | Metals Subcatego | |
| | Oils Subcatego | |
| | Organics Subcategory | |
| SECTI | ION 10: Additional Instruction | |
| | | |
| Chrom | cannot determine the correct subcategory in Section 9 and you nium, Copper, Nickel, and Oil and Grease, CES will send offsite entrations. This will be prior to acceptance. The generator will be | to a commercial laboratory a sample to determine these |
| SECTIO | ION 11: Generator's Certification | |
| The in | nformation contained herein is based on ☑ generator know e and attached description is complete and accurate to the b | wledge and/or analytical data. I hereby cerity that the best of my knowledge and ability to determine that no |
| above delibe disclo | erate or willful omissions of composition properties exist an osed. I certify that the materials tested are representative of | nd that all known or suspected hazards have been fall materials described by this document. |
| above delibe disclo | erate or willful omissions of composition properties exist an | nd that all known or suspected hazards have been |
| above delibe disclo Autho | erate or willful omissions of composition properties exist an osed. I certify that the materials tested are representative of | nd that all known or suspected hazards have been fall materials described by this document. |
| above delibe disclo Autho | erate or willful omissions of composition properties exist an osed. I certify that the materials tested are representative of orized Signature: | nd that all known or suspected hazards have been fall materials described by this document. |
| above delibe disclo Autho Printe | erate or willful omissions of composition properties exist an osed. I certify that the materials tested are representative of orized Signature : ed Name / Title : Daryle Poe / Daryle Poe, HSE Manager | nd that all known or suspected hazards have been fall materials described by this document. Date: 11/10/2005 |
| above delibe disclo Autho Printe | erate or willful omissions of composition properties exist an osed. I certify that the materials tested are representative of orized Signature : ed Name / Title : Daryle Poe / Daryle Poe, HSE Manager USE ONLY (DO NOT WRITE IN THIS SPACE) epliance Officer : Prabhakar Thangudu | nd that all known or suspected hazards have been fall materials described by this document. Date: 11/10/2005 |
| above delibe disclo Autho Printe CES Comp | erate or willful omissions of composition properties exist an osed. I certify that the materials tested are representative of orized Signature : ed Name / Title : Daryle Poe / Daryle Poe, HSE Manager USE ONLY (DO NOT WRITE IN THIS SPACE) pliance Officer : Prabhakar Thangudu | nd that all known or suspected hazards have been fall materials described by this document. Date: 11/10/2005 Process Facility Information: |



COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/11/2008 | 48349 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

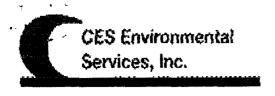
Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pr | oject |
|-------------|--|-------------------------|---------------|--------|----------|
| | | 3390 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 7/24/08 | | | | |
| 4.75 | Transportation services by CES Air Mach per hour | ine w/Operator @ \$95.0 | 00 | 95.00 | 451.25 |
| | 41.5% Fuel Surcharge | | | 187.27 | 187.27 |
| 9.5 | Field Technicians @ \$28.00 per man (2) / | per hour (4.75) | | 28.00 | 266.00 |
| 3 | Job materials: PPE @ \$28.00 per man | | | 28.00 | 84.00 |
| · | CES Job#68811 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$988.52 |
| ccount is d | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$6.72 |
| a formali | zed contract. | | Total | | \$995.24 |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID | South C | | Coast Terminals - East | Ave S) | |
|-------------------------|-----------------------------|------------------------|------------------------|-------------|-----------------------|
| Date : | 7 <i>1</i> 2 4/ 2008 | | Manifest #: | | |
| Client: | | st Terminals (East Ave | Ticket: | 68811 | |
| Phone: | 7139267451 CES E | nvironmental Services, | Consignee : | | mental Services, Inc. |
| Transport Signature | er : | sa Mod | Signature : | | |
| Leave CE | S Yard: | 1:45 Pm | Arrive At | Destination | 2 |
| | | 2:10 PM | Begin Unl | *** | |
| Begin Lo | ading: | 2:20 pm | Finish Un | _ | |
| Finish Lo | oading: | 5.720 PM | Leave Des | stination: | |
| Leave Cu | istomer : | 5030 PM | Arrive At | CES Yard: | 630 |
| Custome | er PO #: | | otal Hours: 4. 75 | | CES Unload: |
| Gross W | eight : | | Ending O | dometer : | 1761046 |
| Tare Wei | ght : | | Begining | Odometer : | 1760910 |
| Net Weig | jht: | | Total Mile | es : | 13 |
| Driver : Signature : | Andres Andre | soro | Tractor # : | | Tote # : Box # : |
| | | | duct spill and | | VAcum |
| Truck | ctin > | Storage TAN | K pt South | Coast - | Terminal |
| | | • | | | • |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Job Number : 68811 | Job Hazard Ana | lysis |
|--|---|--|
| Create Date : 24-Jul-08 | a len e e e e e e e e e e e e e e e e e e | |
| | Job Description |)n |
| Contact: Marcus Garza at 713-671-5460 | or at 281-389-2389 | |
| Take 70BBL & 250 FEET OF EXTRA HOSE! | d! | |
| Need two helpers | | |
| Will clean up oil / water spill on site & brin | g back to CES | |
| Check into processing facility. | | |
| | | |
| | | |
| • | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Job Date 7/24 | | ork Authorized By |
| Job Time | Manditory Start Time | |
| | On Yard Time | Routine Task |
| Pre-Start Activities | | |
| Review Facility Evacuation Plan Review Emergency Alarm | | |
| Emergency Phone Number | | |
| Emergency On Site Contact | | MICE CONTRACTOR CONTRA |
| CES Emergency Contact | | |
| Safety Equipment Needed (i.e. confined space, Lo/To PPE) | | |
| Other Equipment Needed | | |
| Plant Permits Needed | | |
| Hazards Identified | | |
| Any Physical Hazard (i.e. height, falling objects, slip) | | The second secon |
| Chemical Hazard | | |
| Electrical Hazard | | |
| Temperature Hazard | | |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

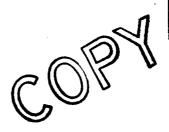
South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/5/2008 | 48145 |



| | | P.O. No. | Terms | Pro | oject |
|-------------|--|-------------------------|----------------|--------|-----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 07/31/08 | | | | |
| 4.75 | Transportation services by CES @ \$69.00 p | oer hour | | 69.00 | 327.75 |
| | 41.5% Fuel Surcharge | | | 136.02 | 136.02 |
| 4,715 | Disposal of Non DOT regulated tank wash | water @ \$0.16 per gall | lon 4252175JJK | 0.16 | 754.40 |
| | 5.7% Energy Surcharge | | | 43.00 | 43.00 |
| | | | | | |
| | | e e e | | | |
| | | | | | |
| | CES job #69267 | | | | |
| | | | | | |
| | | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$1,261.1 |
| ecount is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, u | | Sales Tax (8. | 0%) | \$0.0 |
| n a formali | ized contract. | | Total | | \$1,261.1 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter. Form Approved. OMB No. 2050-0039 PNIFORM HAZARDOUS 1. Generator ID Number 4. Manifest Tracking Number 3. Emergency Response Phone JJK **WASTE MANIFEST** (713) 926-7451 TXD987991734 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) South Coast Terminals (East Ave S) South Coast Terminals (East Ave S) State ID: 32541 9317 East Avenue S 9317 East Avenue 5 Houston, TX 77012 Generator's Phone: (713) 926-7451 Houston, TX 77012 (713) 926-7451 6. Transporter 1 Company Name U.S. EPA ID Numbe State ID 30900 TXD008950461 CES Environmental Services, Inc. U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number ES Environmental Services. Inc. State ID 30900 4904 Griggs Rd. Houston TX, 77021 TXD008950461 Facility's Phone: (713) 676-1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12 Unit 13. Waste Codes and Packing Group (if any)) Quantity нм No. Туре Non DOT Regulated Tank Wash Water 1 TT 94842191 GENERATOR 14. Special Handling Instructions and Additional Information Folder ID: South Coast Terminals (South Coast Terminals - East Ave 5) Oily Water CES # CE5 lob # - 69267 11a) 1199 11b) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately of scribed above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and nat Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. nal governmental regulations of export shipment and I am the Primary ste minimization statement identified in 40 CFR 262.27(a) (if I am a large of rate of Officeror's P Day Month Port of entry/exit: Import to U.S. Export from U.S. Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials r 1 Printed/Typed Name Month Signatur Day Year Transporter 2 Prime /Typed Nam 20 07 Signatur Month Day 18. Discrepancy 18a. Discrepancy Indication Space Type Residue Full Rejection Quantity □ Partial Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year

Signature

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

d Typed Name

EPA Form 8700-22 (Rev. 3-05) Previous editions are

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

| · \ | | ۵ | 1 | \mathcal{T} | 1.1 | 1 | | | | | | |
|-----------------------|---|--|---|--|-------------------------------|--|--------------------------|---|----------------------|------------------------|-----------------|-------------|
| | | | / (- | - 0 | 4 | | | | _ | | | |
| ≯ PUÑ | rint of type. (Form design FORM HAZARDOUS VASTE MANIFEST | ned for use on elite (12-pite 1. Generator ID Number TXD 9879 | | 2. Fage 1 | | gency Respons | | 4. Manifest | Tracking N | Approved. Coumber 2175 | | |
| 18 | Generator's Name and Mailin | | 791734 | <u> </u> | | | | nan mailing addres | | <u>eri</u> | <u> </u> | <u> </u> |
| 1 1 | ith Coast Terminals. 7 East Avenue 5 | (East Ave S) | 5 | ate ID 37541 | | Co st Te rm fast äverso | | (Ase S) | | | | |
| H-7a Gor | erator's Phone: (713) | 926-7451 | | | | on , TX 770 | | 7 4 51 | | | | |
| 6.J | ransporter 1 Company Nan | Pal Services, Inc. | | | ς | tate ID 3 | 0900 | U.S. EPA ID I | (0895) | 1461 | | |
| IШ | ransporter 2 Company Nan | | · | | | | | U.S. EPA ID N | | 5701 | | |
| ' ' ' | ranoportor 2 company rear | | | | | | | | | | | |
| 430 | esignated Facility Name are Environmental Sen M Greggs Rd Isston TX, 17021 | d Site Address | | | S | tate ID 3 | 09(8) | U.S. EPA ID I | lumber | | | |
| 11 | |) 6.76-1460 | | | | | | TXDX | 0895 | 0461 | | |
| 9a. HM | | tion (including Proper Shipping Nany)) | Name, Hazard Class, | ID Number, | · | 10. Conta | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. W | aste Code | S |
| | | atted Tank Wash Wa | ter | | | 140. | 7.7 | 79 22 | 701 | 9484219 | : 1 | |
| GENERALOR | | , | | | | | , | 739 | 9 | 313154 | | <u> </u> |
| 취— | 2. | | | | | | | | | | | <u> </u> |
| 5 | | | | | | | | | | | | <u> </u> |
| _ | 3. | | | | | | | | | | | |
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| 6, | 4. | | | | | | | | | | | <u> </u> |
| | | | | | | | | | | | · | |
| 14. | Special Handling Instruction Folder ID : South C | ns and Additional Information | Coest Terminels | - East & ± 5) O | ily Wester | | CPC # | CES No e | ~ 89767 | | | |
| ,,, | 1199 | 136) | | tic | | | | tia) | | | | |
| | and the second | OR'S CERTIFICATION: I hereb | ov declare that the cor | | | and accurately d | scribed above | | inning name | and are class | fied nack | aned |
| š | marked and labeled/place Exporter, I certify that the | arded, and are in all respects in contents of this consignment of nimization statement identified it | proper condition for tr onform to the terms of | ansport according to a the attached EBK Ack | pplicable inte nowledgment | mational and na of Consent. | tional governn | nental regulations | If export sh | ipment and I ar | n the Prim | ary |
| Ger | erater's/Offeror's Punted/T | | 4-11 | | Signature | | Car | 11/10 | 1/2 | Month | | Year |
| 1 16 | International Shipments | YANIK | 18/1 | | W. | -// | (11/10 | WILL | VC_ | P | 200 | 08 |
| -1- | nsporter signature (for expo | Import to U.S. orts only): | | Export fro | om U.S. | Port of e Date leav | ntry/exit: ring U.S.: | | | | | |
| ¥ 17. | Transporter Acknowledgmentsporter 1 Printed/Typed Na | and the state of t | | | Clanatura | and Sundayer and Road Co. | | · | | Month | Day | Voor |
| 17. Trail Trail | ERGIU |))))) (I | THE _ | And the second s | Signature | 2 C4 | - | to the | | 107 | | Year |
| Tra | nsporter 2 Printed/Typed Na | | | and the same of th | Signature | <u> La companya de la c</u> | | man a second of the second of | | Month | Day | Year |
| | Discrepancy | | | l | | | | | | | <u> </u> | |
| l | . Discrepancy Indication Sp | pace Quantity | | Туре | | Residue | - | Partial Re | ection | | Full Rej | ection |
| | | | | ,,,, | - | | | araar voj | 0011011 | | 3 , an | 500011 |
| 18b | . Alternate Facility (or Gene | erator) | | · | M | anifest Referenc | e Number: | U.S. EPA ID I | lumber | | | |
| 3 | A 1 | | | | | | | , | | | | |
| Fac 18c | ility's Phone: . Signature of Alternate Fac | ility (or Generator) | | | | | | | - | Mont | h Day | y Yea |
| Ž L | | | | | | | | | | | | |
| 18b Fac 18c 19. 19. 1 | Hazardous Waste Report M | Management Method Codes (i.e | ., codes for hazardou | | | ycling systems) | | 14 | | | | |
| <u>,</u> - | | \ ^{2.} | | | 3. | | | 4. | | | * | |
| _ | | or Operator: Certification of rec | eipt of hazardous mat | erials covered by the n | | pt as noted in Ite | m 18a | | | | | |
| Prin | ited Typed Name | 100 4 | | · I | Signature | | | 2 | 1 | Mont I O | h Day) 21 | Year Sol |
| PA For | m 8700-22 (Rev. 3-05) | Previous editions are obsol | ete. | | | | | ** . | | RANSPOR | 1121 RTFR'S | |

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

17:30:30 07-31-08

WORK ORDER #

GROSS

78220 lb

TARE

38900 15

NET

39320 16

CARRIER

TRACTOR#

TRAILER #

SOUTH COAST

276

241

73108

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451



WORK ORDER #

GROSS

70220 lb

TARE

38900 16

NET

39320 lb

WONK ONDER #

CARRIER

TRACTOR#

TRAILER #

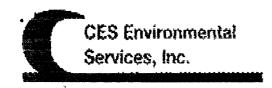
73100

SOUTH COAST

276

241

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451

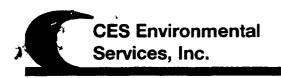


4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: South Coast Terminals (South Coast | t Terminals - East | : Ave S) Oily Wa | iter |
|---|-----------------------------------|--|---|
| Date: 7/31/2008 South Coast Terminals (East Ave S) Client: 7130267451 CES Environmental Services, Inc. Transporter: | Manifest # : Ticket : Consignee : | 69267 | 2175 nental Services, Inc. |
| Signature Management of Signature | Signature | | - No. of the Control |
| Leave CES Yard: 1400 Arrive At Customer: 1540 Begin Loading: 1555 Finish Loading: 17.35 Leave Customer: 17.30 | Begin Un Finish Un Leave De | - | 185a 175a |
| Customer PO #: | Hours: | | CES Unload: |
| Gross Weight: <u>78220</u> Tare Weight: <u>38900</u> Net Weight: <u>39320</u> | _ |)dometer : ; Odometer : ; es : | 318137 318047 90 |
| Driver: Sanfilippo, Sergio Trac | ctor # +277 -2 | 76 To | ote # : |
| Signature : Tra | iler # : <u>241</u> | | 3ox # : |
| | | | |
| | | | |
| | | ······································ | |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/15/2008 | 47436 |

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville

Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|--------------|--|---------------------|---------------|-------|----------|
| | | 3168 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | Disposal of Non RCRA tank wash water (| @ \$0.16 per gallon | | | |
| | 1st load | J 1 . . | 1342047JJK | 0.16 | 294.72 |
| 2,500 | 2nd load | | 1342046JJK | 0.16 | 400.00 |
| | 5.7% Energy Surcharge | | | 39.60 | 39.60 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | . [| | |
| | | | | | |
| | | | · | | |
| : | CES job #67942,67597 | | | | |
| We appreci | ate your business! | | Subtotal | | \$734.32 |
| account is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$734.32 |

| Plea | ase prin | t octype. (Form design | ed for use on e | lite (12-pitch) ty | ýpewriter.) | | | | | | | m Approved | . OMB No. | 2050-0039 |
|---------------------|-------------------|---|---------------------------------------|---------------------------------|------------------|---------------------|--------------------------------|---------------------------------------|---------------------|--------------------|---------------|---------------|--|-----------|
| 1 | UNIFO | MANIFEST | TX DO | umber 25 <i>6</i> 2 <i>6</i> | 723 | | Page 1 of 3. Em | ergency Respon | _ | 4. Manifest | Tracking M | 1204 | 7 J. | JK |
| П | 5. Gen | me and Mailing | Address | | | | Genera | tor's Site Addres | ss (if different th | nan mailing addre | ' " | | | |
| | 74 | OFFICOAST TO OI WALLIS U USTON, TX. | PUE RI |), | | | | | | 1942 | |) | | |
| Ш | 40 | USTON, TX. | 77020 | 1401 | | | ı | | 6 | 117- | | | | |
| | Genera 6. Tran | ator's Phone: 7/3 sporter 1 Company Name | 672 8 | <u> </u> | | | 1 | | | U.S. EPA ID | | | | |
| | 13 | AY AREA | INDI | ISTUAL | CL | EANERS | • | | | TXF | 490 | 32/5 | 175 | • |
| Ш | 7. Tran | sporter 2 Company Name | | <i>32</i> | <u> </u> | 2 + / + | | · · · · · · · · · · · · · · · · · · · | | U.S. EPA ID | Number | <u> </u> | • | |
| П | Ĺ | | | | _ | | | | | | | | | |
| Н | 8. Desi | gnated Facility Name and S ENVIRON | Site Address | al SEI | KVILES | | | | | U.S. EPA ID | Number | | | |
| | 44 | 04 GR1665 K | D. | | | | | | | | | _ | | |
| | Facility | USTON, TX. 's Phone: 713 | 676 14 | 160 | | | | | | 17x 6 | 000 | 895c | 246 | / |
| | 9a. | 9b. U.S. DOT Description | | | , Hazard Class | , ID Number, | | 10. Conf | tainers | 11. Total | 12. Unit | | | |
| | НМ | and Packing Group (if an | y)) | | | | | No. | Туре | Quantity | Wt./Vol. | 13. | Waste Code | es |
| š | | 1. | | | | | | | | 101/2 | | 9484 | 291 | |
| ĭ₹ | | NO RCI | LA T | CAIN 1. | local | 1.1046 | 0 | | TT | 1842 | 6 | | | |
| GENERATOR | | 2. | | THE DE | PSM_ | WHIR | IC . | - ' | + / | | | | | |
| 3 | | | | | | | | | | | | ļ | | |
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| | 1 1 | | | | | | | | | | | <u> </u> | | |
| | | | 1.3.1.00 | | | | | | | | <u> </u> | <u> </u> | | |
| | 14. Spe | ecial Handling Instructions | and Additional in | formation 15 | 5,361 | LBS : | - 184 | 1.7 6 | 46 | | | PO BA3 | # | |
| | _ | | | • | • | 48/34 | | | | | 4 | BA 3 | 167 | |
| | | HP-3 | 26 +3 | 39 | AFR | ON HIT | EC 55 | 26 | 2052 | | C | ES 31 | 68 | |
| | | ENERATOR'S/OFFEROR | 'S CERTIFICATI | ON: I hereby dec | clare that the c | ontents of this con | signment are fully | and accurately | described abov | e by the proper s | | | | |
| | E: | xporter, I certify that the co | intents of this con | signment confor | m to the terms | of the attached EF | A Acknowledgmer | nt of Consent. | _ | | . II OAPOIL S | inpriiont una | am alo i ilii | ial y |
| Н | | certify that the waste minin ator's/Offeror's Printed/Type | | tidentified in 40 t | CFR 262.27(a) | (ir i am a large qu | Signature | or (b) (it) am a si | maii quantity ge | enerator) is true. | | Мо | nth Day | Year |
| ↓ | | FRANK L | | : | | | 1/ | U 7 | 2 | | | 10 | 7/10 | 108 |
| IT! | 16. Inte | emational Shipments | Import 1 | | _ | □ Ex | port from U.S. | | entry/exit: | | | | | |
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| TRANSPORTER | | nsporter Acknowledgment orter 1 Printed/Typed Nam | | enals | | | Signature | / | | | | Мо | nth Day | Year |
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| | | crepancy | | | | | | | | | | | | |
| П | 18a. DI | screpancy Indication Spac | xe ∐ Qua | entity | L | Type | l | Residue | | Partial Re | jection | | L Full Rej | jection |
| | | | | | | | | Manifest Referer | nce Number: | | | | | |
| ≧ | 18b. Al | ternate Facility (or Genera | tor) | | | | | | | U.S. EPA ID | Number | | | |
| 뎧 | | | | | | | | | | | | | | |
| 0.5 | | 's Phone: gnature of Alternate Facilit | v (or Generator) | | | | | | | l | | Тм | onth Day | y Year |
| 闦 | 100. 3 | gnature of Alternate Facilit | y (or Generator) | | | | | | | | | . "" | | 1001 |
| DESIGNATED FACILITY | 19. Haz | zardous Waste Report Mar | nagement Method | d Codes (i.e., cod | les for hazardo | us waste treatmer | t, disposal, and re | cycling systems | 3) | | | f | · · · · · · · · · · · · · · · · · · · | |
| ĕ | 1. | | - | 2. | | | 3. | | | 4. | | | | |
| 1 | | | | | | | | | | | | | | |
| | | signated Facility Owner or | Operator: Certific | ation of receipt o | f hazardous m | aterials covered by | the manifest exce Signature | ept as noted in I | tem 18a | | , | Ma | onth Day | y Year |
| | · " | | 01 | 27 | | | 1 | | | < | 1 | | ~ · ' | |
| | [| 40// | ~ 11 | ~ / | | | | | | | ı | 1/2 | 0111 | |
| EP/ | Form | 8700-22 (Rev. 3-05) Pi | revious editions | are obsolete. | | · | DESIG | NATED F | ACILITY | TO DESTIN | VATION | ව ⊦STATE | | <u> </u> |

| Plea | ase print pe. (Form desig | | | er.) | | | | | For | m Approved. | OMB No. 2 | 2050-0039 |
|---------------------|---|---|---------------------------|-----------------------|--|--|----------------|-----------------------|----------------------|----------------|------------------|-----------|
| 1 | | 1. Generator ID Nui | | | 2. Page 1 of 3. E | mergency Respon 13672 | | 4. Manifest | | 1204 | 6 J. | JK |
| | 5. Generator's Name and Mailin SOUTHCOAST 7401 WALLIS HOUSTON. TX Generator's Phone: 71 | ng Address TERMAN VILLE RD 77020 3672 | 925 | | | erator's Site Addres | | han mailing addre | ss) | | | |
| | 6. Transporter 1 Company Nam BPT AREA | | IPL CLEA | WERS | | | | U.S. EPA ID | | 32/ | 475 | |
| | 7. Iransporter 2 Company Nam | ie | | | | | | U.S. EPA ID I | Number | | | |
| | 8. Designated Facility Name an CES ENVIRON 4904 GR1665 HOUSTON, 7X. Facility's Phone: 713 | d Site Address I MENTAL RD. 17021 676 141 | | S | 6 | 159] | | U.S. EPAID | | 895 (| 046 | / |
| | 9a. 9b. U.S. DOT Descripti HM and Packing Group (if a | on (including Proper | | d Class, ID Number | | 10. Cont | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Codes | 3 |
| 등 | 1. | *** | | | | No. | Туре | duality | 71.70 | 9484 | 2191 | |
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| | 3. | | <u></u> | | | | | | | | | |
| | 4. | | | | | | | | | | | |
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| | 14. Special Handling Instruction CES PROFILE | ns and Additional Info | ormation 20.850 |) IRS= | 75m | CAL | | | <u> </u> | ANTE | , | |
| | | | 775 | ÷8.34 | 2500 C | | 0 | | | BA CES 3 | 316 / 168 | |
| | 15. GENERATOR'S/OFFERO marked and labeled/placal | | N: I hereby declare that | it the contents of th | s consignment are tu | lly and accurately (| described abov | | nipping nam | e, and are cla | ssified, packa | ged, . |
| | Exporter, I certify that the | contents of this consi imization statement i | ignment conform to the | terms of the attach | ed EPA Acknowledge ge quantity generato | ent of Consent.) or (b) (if I am a sr | • | • | . II Oxpoil o | | | |
| \prod | Generator's/Offeror's Printed/Ty | | | | Signatur | | | | | Moi | nth Day 7 | Year |
| NT. | 16. International Shipments | import to | U.S. | | Export from U.S. | Port of | entry/exit: | ***. | | | 7 07 | |
| 3 | Transporter signature (for expo 17. Transporter Acknowledgmen | | ials | | | Date lea | iving U.S.: | | | | | |
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| TRANSPORTER | Transportar 2 7 miles (apos vis | | | | Osgridui | | | | | | | |
| ↑ | 18. Discrepancy 18a. Discrepancy Indication Spa | 200 | | | · · · · · · · | | -3 | | | | | |
| | Total Discrepancy interest of the | uan ☐ Quan | itity | L Тур е | | Residue | | Partial Rej | jection | l | Full Reje | ction |
| Ē | 18b. Alternate Facility (or General | rator) | | | | Manifest Referen | ce Number: | U.S. EPA ID I | Number | | | |
| FACI | Facility's Phone: | | | | | | | 1 | | | | |
| DESIGNATED FACILITY | 18c. Signature of Alternate Faci | lity (or Generator) | | | | · | | | | Mo | nth Day | Year |
| <u>S</u> | 19. Hazardous Waste Report M | anagement Method | Codes (i.e., codes for h | azardous waste tre | atment, disposal, and | recycling systems |) | | | | | |
| ES | 1. | <u> </u> | 2. | | 3. | ,g., | | 4, | | | | |
| $\ $ | 20. Designated Facility Owner of | or Operator: Certifica | tion of receipt of hazard | lous materials cove | red by the manifest e | xcept as noted in It | em 18a | | | | | |
| | Printed/Typed Name | | 1 | | Signatur | | | 7 | 1 | Мо | 1 | Year |
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| | print or type. (Form desig | ned for use on elite (| 12-pitch) typewrite | r.) | | | | | For | m Approve | d, OMB No | . 2050-003 |
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| 5.0 | Generator's Name and Maili | ng Address | | <u> </u> | <u> </u> | Generator's Site Add | | | | I L.U. | The second second | VIX |
| Ge | SOUTHCOAST TYUI WELLIS HOUSTON, TX nerator's Phone: | 1142 KB 177020 13 677 71 | U nl | | | Į. | | .* | | | | |
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| 14. | Special Handling Instruction | ns and Additional Informa | ation 2.2800 | 100 | · 260 | 101 | | | : | 21 12 | | |
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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To: South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/19/2008 | 45609 |



| | | P.O. No. | Terms | Pro | oject |
|-------------|--|-------------------------|----------------|--------|----------|
| | | 2894 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 05/15/08 Disposal of 966 gallons of Non RCRA tangallon (\$250.00 minimum disposal) | k wash water @ \$0.16 p | er 1342040JJK | 250.00 | 250.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES job #64272 | | | | |
| We apprec | iate your business! | | Subtotal | | \$250.00 |
| account is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8.0 | 0%) | \$0.00 |
| in a formal | ized contract. | | Total | - | \$250.00 |

| Plea | ase print or type. (Form designed for use on elite (12-pitch) typewriter.) | | | | | Forn | n Approved. | OMB No. | 2050-0039 |
|-------------------------------------|--|--|--|---|---|-----------------------------|--|--|-------------------------------|
| \int | UNIFORM HAZARDOUS 1. Generator ID Number | 1 1 | 3. Emergency Response | | 4. Manifest | | 204 | 0 1 | JK |
| П | WASTE MANIFEST TX D056267230 5. Generator's Name and Mailing Address | | 7/3 672 Generator's Site Address | | | | <u> </u> | U U | <u> </u> |
| П | SOUTH COAST TERMINALS 1401 WOWLS VILLE LO HOUSTON, TX. TOOLO | • | | (ii diiidi diii didii | | , | | | |
| П | HOUSON TO TIPLE | | | | | | | | |
| | Generator's Phone: 7/3 677 240/ | | | <u> </u> | | : | | | |
| Н | 6. Transporter 1 Company Name BAY AREA INDUSTRIAL CLEANERY | | | | U.S. EPA ID I | Number 249/ | 32/ | 470 | |
| П | 7. Transporter 2 Company Name | | ±. | | U.S. EPA ID N | Vumber | 361 | //3 | |
| | | | | | 1 | | | | |
| П | 8. Designated Facility Name and Site Address | | | | U.S. EPA ID I | Number | | | |
| П | 8. Designated Facility Name and Site Address CES ENVIRONMENTAL SERVICES 4903 6R1665 RD | | | | | | | _ | _ |
| [[| 1 17003700 18. 11001 | | | | 17/ | DOO | 895 | 046 | / |
| $\ \ $ | Facility's Phone: 73 676 940 95. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number | ; | 10. Contai | ners | 11. Total | 12, Unit | | | |
| П | HM and Packing Group (if any)) | | No. | Туре | Quantity | Wt./Vol. | 13. | Waste Code | 3 |
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| Ш | 14 Special Handling Instructions and Additional Information | · · · · · · · · · · · · · · · · · · · | | ــــــــــــــــــــــــــــــــــــــ | | <u></u> | لسما | | |
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15 GROSS STEERING

15080

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1b GROSS DRIVE

O 16 GROSS TRAILER

24880 16 GROSS ALL AXLES

WORK ORDER #

CARRIER BAX AREA

COMMODITY

TRACTOR#

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



BAY AREA

05-15-08 10:21:49

10500

1b GROSS STEERING

22440

1b GROSS DRIVE

O 1b GROSS TRAILER

32940

1b GROSS ALL AXLES

966 GAL

WORK ORDER #

CARRIER

COMMODITY

TRACTOR#

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2008 | 44985 |

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| | | P.O. No. | Terms | Project | |
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| | | 2809 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 04/29/08 Disposal of 860 gallons of Non regulated to per gallon (\$250.00 minimum disposal) | tank wash water @ \$0.1 | 6 1342039JJK | 250.00 | 250.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES job #63303 | | · | | · |
| e appreci | ate your business! | | Subtotal | | \$250.0 |
| ate Payme | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | e 30th day after the unless otherwise stated | Sales Tax (8. | 0%) | \$0.0 |
| | zed contract. | | Total | | \$250.0 |

| | \$250.00 |
|------------------|----------|
| Sales Tax (8.0%) | \$0.00 |
| Total | \$250.00 |

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| Plea | | t or type. (Form designment of the community of the commu | 1. Generator ID I | | typewnter.) | 2. Page | 1 of 3. Em | ergency Respon | | 14. Manifest | Tracking N | n Approved lumber | | *************************************** |
| Ш | WA | STE MANIFEST | TXDO | 5626 | 67230 | 1 | 171 | 3672 | 240 | 1 00 | 134 | 1203 | <u> 9</u> J. | <u>JK</u> |
| | 5. Gen | erator's Name and Maili | na Addrosa | | | | Genera | tors Site Addre | ss (if different th | an mailing addre | ss) | | | |
| | 134 | OUTHCOAS 101 WALLS | VILLE RI |). | _ | | | | | | | | | |
| Ш | H | OUSTON, alor's Phone: | 13.73 | 7401 | • | | ı | | | | | | | |
| Ш | | sporter 1 Company Nar | | | | | | · · · · · · · · · · · · · · · · · · · | | U.S. EPA ID | Number | 201 | , 1-7 | |
| | 25 | AT AICE | | USTRIPL | CLEAN | VERS | | | | U.S. EPAID | | 321 | 7/3 | |
| | 7. man | sporter 2 Company Nar | ne . | | | | | | | 0.3. EFAID | Number | | | |
| | 8. Desi | gnated Facility Name a | nd Site Address | | SERVICE | | · | | | U.S. EPA ID | Number | | | |
| П | 1 4 | ES ENVI | GS RD. | WIAL | SEICVICE | > | | | | | | | | |
| Ш | | 904 GRIGI | TX. 470 | 21 | • | | | | | 1/1 | Dan | 8956 | 216 | / |
| Ш | | 's Phone: 7/ | 3 6/6 | 1460 | e, Hazard Class, ID Nun | mher | - | 10. Conf | ainers | | 1 | 0136 |)401 | |
| Ш | 9a. HM | and Packing Group (if | | or orapping ream | o, mazara oldoo, 15 mail | riboi, | | No. | Туре | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | S |
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| GENERATOR | | 2. | | <i>y</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ישן יונכיוט | PIZIC | ~ | | 1// | | | | | |
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| $\ \ $ | 14. Spe | ecial Handling Instruction | ns and Additional I | nformation | 710/ | 2 | nc - | 860 | 641 | I | | 20- | <u> </u> | |
| П | 4 | ecial Handling Instruction | ILE # | 1199 | 7180 | , , | -05- | 000 | 046 | | | BA | ± 2808 | ? |
| $\ \ $ | | | | ,10 | 607 | | 070 | 1 | | ~ a . A | | CEST | | |
| П | 15. G | ENERATOR'S/OFFER | OR'S CERTIFICAT | | 507 colare that the contents | | | | | | hipping nam | e, and are da | ssified, pack | aged, |
| П | m | arked and labeled/place | arded, and are in al | Il respects in proj | per condition for transporm to the terms of the at | rt according to | applicable int | emational and n | | | | | | |
| П | 10 | certify that the waste mi | nimization stateme | nt identified in 40 | CFR 262.27(a) (if I am | a large quanti | ty generator) o | or (b) (if Iam a s | mall quantity ge | nerator) is true. | | | | |
| Ш | Genera | ntor's/Offeror's Printed/T | yped Name | | | | Signature | 11 | Jay | | | | 10 Day | |
| ļ | 16. Inte | ernational Shipments | | 4-110 | | - Compart | from U.S. | Port of | entry/exit: | | | | 1 21 | 10 |
| Ę | Transp | orter signature (for exp | • | to U.S. | | ехроп | from U.S. | | entry/exit aving U.S.: | | | | | |
| TRANSPORTER | | nsporter Acknowledgme orter 1 Brinted/Typed Na | | terials | | | Signature | | 1 | -4 | | Ma | otto Dov | Voor |
| ğ | | TREAMO | < 1. | nton | | | Signature 1 | af | M | 1 | | Mo 1 <i>0</i> | | Year Ø8 |
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| Ш | loa. Di | screpancy molcation Sp | Dalce | antity | ∟ Туре | Ð | .l | Residue | | Partial Re | jection | | Full Rej | ection |
| [] | | | | | | | N | Manifest Referen | ce Number: | | | | | |
| | 18b. Alt | ternate Facility (or Gene | erator) | | | | | | | U.S. EPA ID | Number | | | |
| 됞 | Facility | 's Phone: | | | | | | | | 1 | | | | |
| | 18c. Si | gnature of Alternate Fac | cility (or Generator) | | | | | | | | | M | onth Day | Year |
| DESIGNATED FACILITY | | | | | | | | | | | _ | | | |
| | 19. Haz | zardous Waste Report N | Management Metho | od Codes (i.e., co | des for hazardous waste | e treatment, di | sposal, and re 3. | cycling systems |) | 4. | - | | | · · · · · · · · · · · · · · · · · · · |
| | 1 | | | <u> </u> | | | | | | " | | | | |
| $\ $ | | | or Operator: Certifi | cation of receipt | of hazardous materials of | covered by the | | ept as noted in It | em 18a | | | ** | | |
| $\ $ | Printed | /Typed Name | Lo | 0 | | | Signature I | | | | 7 | | onth Day | Year |
| ★ | A Form 5 | 8700-22 (Rev. 3-05) | _/{ | | | | | | | | <u>+</u> | | 429 | |
| / | , om | J. 40 mm (1104, 0-00) | . IOTIOGG GUIUUII | C GIC ODGOIGIG | • | • | DESIG | MAILDE | MUILITY | FO DESTIN | IAIIDN | SIAIE | UT KEQ | OIKED |

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| 1 | UNIFORM HAZARDOUS 1. Generator ID Number TX DO 56 Z | 67230 2. Page 10 | 3. Emergency Response 7/3 672 2 | Phone 4. Manifes | 1342039 JJK |
| | Segenerator's Name and Mailing Address 140 WALLISTILLE R.D. Generator's Phone: 6. Transporter 1 Company Name | 71 \$ 71 | Generator's Site Address (i | f different than mailing addin | 955) |
| | | CLEANERS | <u> </u> | U.S. EPAID | Number 9490321475 Number |
| | 8. Designated Facility Name and Site Address 4904 GRIGGS RP021 | SERVICES | | U.S. EPA ID | |
| Н | Facility's Phone: 113 676 146 | O man (| | ・フメ | D008950461 |
| | 9a. 9b. U.S. DOT Description (including Proper Shipping Na HM* and Packing Group (if any)) | | 10. Containe | 7 | 12. Unit 13. Waste Codes |
| 일 기 | 1. | | | | 9484 2191 |
| B | MON RERO TANK | WESH WETER | | TT 860 | 6 |
| GENERATOR | 2. | | | | |
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| П | 14. Special Handling Instructions and Additional Information | 710.7 1) | 35 - 860 4 | 541 | PO-H |
| Ш | CES PROFILE & 1199 | -1100 | - 000 | | B# 2808 |
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| | | COT WIGO | | 4 | CES 2809 |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fay: (713) 676, 1676

Bill To:

Phone: (713) 676-1460 Fax: (713) 676-1676

Houston, TX 77020

South Coast Terminals
Attn: Accounts Payable
7401 Wallisville

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2008 | 44984 |

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| | | P.O. No. | Terms | Pro | oject |
| | | 2777 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 04/24/08 Disposal of 1000 gallons of Non regulated per gallon (\$250.00 minimum disposal) | l tank wash water @ \$0. | 16 1342038JJK | 250.00 | 250.00 |
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| | CES job #63304 | | | | |
| We appreci | ate your business! | | Subtotal | | \$250.00 |
| account is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| in a formal | ized contract. | | Total | | \$250.00 |

| Plea | ase print or type. (Form desi | gned for use on elite | (12-pitch) typewriter.) | · / · C | 350 |) <i>J</i> | l | Form A | Approved. OMB No. | 2050-0039 |
|--------------------|--|--|---|---|---|---|--------------------------|----------------------|------------------------------|--------------------------------|
| 1 | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Num | | 2. Page | 1 of 3. Emergence | 242-128 | | t Tracking Num | nber | JK |
| | 5. Generator's Name and Mall SOUTH COAS 10900 STR LAPORTE, | Ing Address TTERMY LANG R.D. TX. 7757 | VALS-LAP | | | | ent than mailing addr | | | |
| | 6. Transporter 1 Company Nai | me | TRIAL CL | FONEDS | | | U.S. EPA ID | | 321475 | - |
| | 7. Transporter 2 Company Na | | PAPO CE | L HIVELUS | | | U.S. EPA ID | Number | JUI 11.3 | |
| | 8. Designated Facility Name a | nd Site Address | L SERVICE | <u> </u> | | , <u> </u> | U.S. EPA ID | Number | • | , |
| | 4904 6P4669 400570M, 7 Facility's Phone: 7/3 | s KD. | ∀v j. | | | | TX | DOO | 895046 | 61 |
| | 9a. 9b. U.S. DOT Descript and Packing Group (if | | Shipping Name, Hazard Cl | ass, ID Number, | <u> </u> | 10. Containers No. Tyr | 11. Total De Quantity | 12. Unit Wt./Vol. | 13. Waste Code | 98 |
| OR - | 1 MON / | 2CRA TA | INK WAS, | Y WATER | | | | 9 | 1484 2191 | |
| GENERATOR | 2. | | | | / | 77 | 1000 | 6 | | |
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| | 14. Special Handling Instruction | ons and Additional Infon | mation | | <u> </u> | | | PO ± | , | |
| | CES PROFIL | E ·//99 | . S | TRANG RD UST CLEAN | ? | | | | 2776 | |
| | 15. GENERATOR'S/OFFER | OR'S CERTIFICATION | 7-2 / | UST CLEAN | nent are fully and ac | urstaly described | shove by the namer of | CES Z | | hener |
| | marked and labeled/place Exporter, I certify that the I certify that the waste mi | arded, and are in all resecontents of this consiguinimization statement id | spects in proper condition inment conform to the ten | for transport according to ms of the attached EPA Ac | applicable internation knowledgment of Co y generator) or (b) (if | ai and national gov nsent. | remmental regulation | | ment and I am the Prin | nary |
| | Generator's/Offeror's Printed/T | Amed Name | | | Signature | 1 /2 | | | Month Day | |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2008 | 44187 |



Bill To:

South Coast Terminals Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|-------------|--|------------------------|---------------|----------------|-----------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 4/3/08 | | | | |
| 4 | Transportation services by CES @ \$69.00 31.5% Fuel Surcharge | per hour | | 69.00 86.94 | 276.00 86.94 |
| 3,200 | Recycling of Non regulated tank wash wat | er @ \$0.16 per gallon | BOL 61302 | 0.16 | 512.00 |
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| | CES Job#61302 | | | | |
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| We appreci | ate your business! | | Subtotal | · . | \$874.94 |
| ccount is c | ont Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u | | Sales Tax (8. | 0%) | \$0.00 |
| | zed contract. | | Total | | \$874.94 |

TRU250

CES Environmental Services, Inc.

Bill Of Lading #:

61302

| Integrinal – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic SHIPPED FROM: CES # South Coast Terminals (East Ave S) 11a) 1199 317 East Avenue S 11b) 11c) | nder the contract) agrees to of Lading is a receipt for director, and as to each pa- sed in the applicable contra- ontained therein may be bit |
|--|--|
| South Coast Terminals (East Ave S) 11a) 1199 317 East Avenue S 11b) 11c) 713) 926-7451 11c) The property described below, in apparent good order, are ext as noted (content and condition of packages unknown), marked, consignad, and death of certific the word country being unknown of the service of the service order to the service of the servic | nder the contract) agrees to of Lading is a receipt for director, and as to each pa- sed in the applicable contra- ontained therein may be bit |
| 317 East Avenue S July 100 Jul | nder the contract) agrees to of Lading is a receipt for director, and as to each pa- sed in the applicable contra- ontained therein may be bit |
| 317 East Avenue S Ouston , TX 77012 713) 926-7451 Inc) 11c) In or opening described below, in separated good order, or cept as noted (content and condition of packages unknown), marked, consigned, and death reproduced to the packages and condition of packages unknown), marked, consigned, and death reproduced to the packages and conditions of packages unknown), marked, consigned, and death reproduced to the package and conditions of packages unknown), marked, consigned, and death reproduced to the package and conditions of the reproduced to said death reproduced to the package and conditions of the package and conditions contained to the package and conditions of the package and conditions contained to the package and conditions and conditions contained to the package and conditions are package and conditions and conditions and conditions are packaged and the package and conditions are packaged and the package and conditions are packaged and package and conditions are packaged and package and packa | nder the contract) agrees to of Lading is a receipt for director, and as to each pa- sed in the applicable contra- ontained therein may be bit |
| Househon TX 77012 713) 926-7451 11c) In property described below, in apparent good order, accept as noted (content and condition of packages unknown), marked, correlated and death of certific (the word carrier being undershood throughout this as meaning any person or corporation subtrotects to his in proceeding the property of the unsual piece of differing of all of the process of the property of the sursual piece of differing of all of the process of the property of the sursual piece of differing of and property, that every service to be performed herested at some or any portion of state frauda to differ or informediaty. In payment Charges to be bilded to Shipper or the "Billed for party without prior without on the payment of the party without prior without on the payment of the party without prior without on the payment of the party without prior without consent of Brisper. The extra copy of this light of Lading, furtished at the time of attipment, mustrated of Shipper or the "Billed for party and sent to: CARRIER: CES Environmental Services, Inc. CARRIER: CES Environmental Services, Inc. CARRIER: CES Environmental Services, Inc. CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services, Inc. ONSIGNED TO: CARRIER: CES Environmental Services and Services, Inc. ONSIGNED TO: CARRIER: ON TO DO TREGULATION OF SERVICES STATES SERVICES SERVICES STATES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVI | nder the contract) agrees to of Lading is a receipt for director, and as to each pa- sed in the applicable contra- ontained therein may be bit |
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| d carrier (the word carrier being understood throughout this air meaning any person or corporation withortex of this is in personal my to this sumsus place of delivery at said destination, if no its route, differentiate to deliver to another carrier on the route to said destination. This is not of itself a contract of carriage, it is makely agreed, as to each carrier of all or as to any said over all or any portion of said route to a triver intermediany. If the intermediany of said property, that every service to be performed hereander shall be subject to all the terms and conditions contained in all or any of said property, that every service to be performed hereander shall be subject to all the terms and conditions contained in all or any of said property, that every service to be performed hereander shall be subject to all the terms and conditions contained in all or any of said property, that every service in the said portion of the subject to all the terms and conditions contained to shape or the "Billied to" party and sent to: **CARRIER**: * | nder the contract) agrees to of Lading is a receipt for director, and as to each pa- sed in the applicable contra- ontained therein may be bit |
| CARRIER: CES Environmental Services, Inc. GES Environmental Services, Inc | SE PROPRIES IN SECUMENT |
| ES Environmental Services, Inc. CES Environmental Services, Inc. 904 Griggs Rd. 4904 Griggs Rd. Houston , TX 77021 Is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transpolications of the Department of Transportation. If this Shipment moves between to ports by a certifer by water, the law requires that the Binaria Cartificate All Information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the intermodal 8ath in on the face of this bill of lading. The shipper name herein is the tendering party. Container Total Unit Description of Materials, Special Marks, and Exception Inc. No. Type Guantity Wit/Vol No. Type Guantity Wit/Vol No. DOT Regulated Tank Wash Water | |
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| er: X Bute Humin o Signature . Date | X = Y - Y - Y - Y - Y - Y - Y - Y - Y - Y |
| |) <u> </u> |
| arrier CES Environmental Services, Inc. | *, |
| er: William Danton Signature: Date | * |
| eceiving Racility GES Environmental Services, Inc. | |
| Per: 90 de 01 Signature: Date | |
| white (Generator Return Copy) Yellow (Transporter Copy) Pink (Receiving Facility Copy) Golden | 04/3/6 |

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



4508

51680 1ь

35660 lb

16020 lb

NET

TARE

GROSS

WORK ORDER #

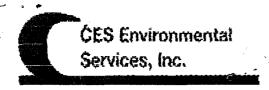
CARRIER

TRACTOR#

TRAILER#

285

256



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

white (CES Office)

| Oily Water | st ieminais - East | Ave S) |
|---|-----------------------------------|---|
| Date : 4/3/2008 | Manifest #: | 6/302 |
| South Coast Terminals (East Ave S) Client: Phone: 7139267451 CES Environmental Services, Inc. | Ticket : Consignee : | 61302 CES Environmental Services, Inc. |
| Fransporter: Signature Signature | - — Signature | |
| Leave CES Yard: 2:00PM Arrive At Customer: 3:00PM Begin Loading: 5:10PM Finish Loading: 4:00PM Leave Customer: 4:00PM | Begin Un Finish Un Leave De | |
| | Hours: | CES Unload: |
| Gross Weight : Tare Weight : Net Weight : | | Odometer : <u>86/2/C</u> Odometer : <u>86/85</u> es : |
| | ailer # : <u>285</u> | Tote # : Box # : |
| | | |
| | | |

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: Sout

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/13/2008 | 43388 |

| | 0 | P | Y |
|--|---|---|---|
|--|---|---|---|

| | | P.O. No. | Terms | Pro | oject |
|------------|---|---|---------------|-------|---------|
| | | 2580 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/03/08 | | | | |
| 4.25 | Transportation services by CES @ \$69.00 | per hour | | 69.00 | 293.25 |
| | 24% Fuel Surcharge | | | 70.38 | 70.3 |
| 2,800 | Disposal of Non RCRA tank wash water (| @ \$0.16 per gallon | 4013354ЈЈК | 0.16 | 448.00 |
| į | | | | | |
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| | · | | | | |
| | | | | | |
| | CES job #59678 | | | | |
| | | | | | |
| We appreci | ate your business! | *************************************** | Subtotal | | \$811.6 |
| | ent Policy: Any unpaid balances begining on the | | Sales Tax (8. | 0%) | \$0.0 |
| | ized contract. | | Total | | |

| Plea | | | | e (12-pitch) typewriter.) | I O Dono 4 of | I 0 F P | . Di | 14 03 - 17 - 41 | | Approved. OM | B No. 2050 | 0-0039 |
|---------------------|------------|--|-------------------------|-------------------------------------|-------------------------|----------------------------------|------------------|------------------|-------------|-------------------|---------------|--------------------------------|
| $ \uparrow $ | | ORM HAZARDOUS ASTE MANIFEST | TXD987 | 991734 / 32541 | 2. Page 1 or 1 | 3. Emergency Respons (713) 92 | 5-7451 | 4. Manifest | 401 | | JJK | (|
| | | er dealere na lei | (Eddenve 5) | | | Generator's Site Address | At different the | | | | | |
| | | 7 East Avenue S | | | | 9317 East Avenue | · S | | | | | |
| П | ПОП | ston, TX 77012 (713) | 926-7451 | | | Houston, TX 770 | | 7454 | | | | |
| | Gene | rator's Phone: | 320 / 131 | | | | (713) 926- | /451 | | | | |
| | CE | PENVIORNEN | tal Services | i, Inc. | | | | U.S. EPA ID (| 10895 | 0461 | | |
| | 7. Tra | nsporter 2 Company Nam | 18 | | | | | U.S. EPA ID N | lumber | | | |
| П | 8: Cu | tanetad Facility Name | d Site Address | | | | | U.S. EPAID N | lumber | | | \dashv |
| 11 | | 4 Griggs Rd. | A SCHOOL STATE | | | | | 0.0. 2.72 | | | | |
| П | | ston TX, 77021 | | | | | | | | | | |
| Ш | | (713 |) 676-1460 | | | | | , TXD0 | 08950 | 0461 | | |
| П | Facilit | y's Phone: | · | | | | | <u> </u> | | | | \dashv |
| 11 | 9a. | 9b. U.S. DOT Description and Packing Group (if a | on (including Proper S | Shipping Name, Hazard Class, ID | Number, | 10. Contai | | 11. Total | 12. Unit | 13. Was | te Codes | |
| H | НМ | Non DOT Regul | | sch Warer | | No. | Type | Quantity | Wt./Vol. | 0404740 | | |
| œ | | 1,100,100,11090 | | 131 : 77 2 123 | | * | '' | | (3G) | 9484219 | L | · |
| 2 | | | | | | | 1 / | 1000 | | | | |
| E | | | | <u> </u> | | | <u> </u> | 1800 | | | | |
| GENERATOR | | 2. | | | | | | | | | 1 | |
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| | | 3. | | | | | | | | | | |
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| П | | 4. | | | | | | | | | | |
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| | 14. 3 | L Deciel-Hamiling lostruction | s and Additional Info | (Stickin Coast Terminals - | Emph Assa 63 | | CEC 4 | | | <u></u> | | |
| | | Oily Wa | | (Some Coder I challers | - Eget AAS 2) | | CES# | CES Job 4 | - 596/8 | ; | | |
| | 113 | 1199 | | 1b) | 11c) | | | 44.21 | | | | |
| | 110 | , | • | 10, | 111.) | | | 11d) | | | | |
| | 15 (| GENERATOR'S/OFFERO | P'S CEPTIFICATION | 1: I hereby declare that the conte | nte of this consignment | are fully and accurately de | ecribed above | by the omner shi | inning name | and are classific | d nackaned | , |
| | | | | spects in proper condition for tran | | | | | | | | " |
| | | | | gnment conform to the terms of th | | | -11 | | | | | |
| П | | rator's/Offeror's Printed/Ty | | dentified in 40 CFR 262.27(a) (if I | | nature | an quantity gen | erator) is true. | | Month | Day | Year |
| | | | · | • | 17 | Esou N | Jakt | - | | 1.3 | | 80 |
| * | 16 Jp | ternational Shipments | 1 Artine | L | | 2000 | WV | 7 | | <u> </u> | 2 | 씍 |
| Ę | | · | import to | U.S. | Export from | | | | | | | |
| _ | | sporter signature (for expo | | . | | Date leav | ing U.S.: | | | | | |
| TRANSPORTER | | ansporter Acknowledgmen | | als | | | _// | | | | D | V |
| 2 | ıransı | porter 1 Printed/Typed Na | me Citt | | Sig | nature L | N H | F | | Month | . . . | Year |
| SP | | Dren | والباه | | | Die | yuu | 9 | | <u> </u> | | 08 |
| ¥ | Irans | porter 2 Printed/Typed Na | me O | | Sig | nature / | (| U | | Month | Day | Year |
| ¥ | | · | | | | | | | | | | |
| † | 18. Di | screpancy | | | | | | | | | | |
| | 18a. E | Discrepancy Indication Spa | ace Quant | ity 🔲 1 | Гуре | Residue | | Partial Rej | ection | | Full Rejectio | n T |
| | | | | | | | | | | | , | |
| ı | | | | | | Manifest Reference | e Number: | | | | | |
| ≱ | 18b. A | Atemate Facility (or Gener | rator) | | | | | U.S. EPA ID N | lumber | | | |
| 등 | | | • | tu f | | | | | | | | |
| Ž | Facilit | y's Phone: | | | | | | 1 | | | | |
| DESIGNATED FACILITY | | Signature of Alternate Faci | lity (or Generator) | | | | | - | | Month | Day | Year |
| ¥ | | | | • | | | | | | , | 1 1 | } |
| <u>5</u> | 19. H | azardous Waste Report M | anagement Method (| Codes (i.e., codes for hazardous w | raste treatment disnos | al. and recycling eysteme) | | | | | | - |
| ES | 1. | and a read the report in | | 2. | 3 | ., and tooyoning ayotonia) | | 4. | | | | |
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| 1 | 20.5 | onignated Famility O | v Operator Codes | ion of receipt of hazardous materi | alo ositorio de la tra | fact avant as a total in the | m 19c | | | | | |
| | | esignated Facility Owner of | or Operator: Certificat | ion or receipt or nazardous materi | | ifest except as noted in ite | III IOA | | 1 | Month | Day | Year |
| | . | Z. Jhor udillo | 1100 | 1 | الم | , | | _ | 1 | । ଅଧି | | οX |
| <u> </u> | <u>Ļ</u> (| 90/ | | Johanista | | | | | 1 | | | $\underline{\boldsymbol{\nu}}$ |
| EP/ | -orm | 8700-22 (Rev. 3-05) | revious editions a | re obsolete. | | DESIGNATED F | ACILITY T | O DESTIN | MOLTA | STATE (IF | REQUI | RED) |

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| _ | | ned for use on elite (12-pitch) | | | | | l ju | | Approved. | OMB No. | 2050-003 |
|------------|--|--|--|---|--|--|-----------------------|---|---------------|------------------|------------------|
| M | PORM HAZARDOUS IASTE MANIFEST | 1. Generator ID Number TXD987991.73 | 4 / 32541 | | 713) 926 | | | 401 | 335 | 4 J. | JK |
| 931 Hou | Printers Name and Mailing TEAR Average 5 Storm, TX 77012 (713) Prator's Phone: | #26-7451 | | 931.7 | ors Site Address Const Term East Avenue Item , TX 770 | S | in mailing addres | | | | |
| | | Mal Services, Inc. | | | | | U.S. EPAID A | lumber () 6495(| M61 | * * | |
| 7. Tra | ansporter 2 Company Nam | 10 | | | | | U.S. EPAID N | umber | | | |
| 490 Hou | Signated Facility Name and Grigger Rd. action 174, 77021 (713) (174) Phone: | d-Sig_Address | | | | | U.S. EPAID N | lumber | H61 | | |
| 9a. | | ion (including Proper Shipping Nan anv)) | ne, Hazard Class, ID Number, | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | 10. Contair | | 11. Total Quantity | 12. Unit | 13. | Waste Code | s |
| 1 1191 | | and Tark Wash Was | | | 140. | Туре | Quanty | ે જા | 'H84 2 | 191 | |
| - 10 m | | ing district and the second section of the second section is a second section of the second section of the second section is a second section of the section of the second section of the sect | Na Carallana | · | | 0 | 2800 | | | | |
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| | | s and Additional Information Co | | | | | | | . ≻ : | | |
| 15. | marked and labeled/placa Exporter, I certify that the I certify that the waste mir | DR'S CERTIFICATION: I hereby of orded, and are in all respects in procontents of this consignment confirmization statement identified in 4 | per condition for transport according to the terms of the attached | rding to applicable into EPA Acknowledgment quantity generator) of | ernational and nation | onal governme | ental regulations. | | pment and i | am the Prim | ary |
| Gene | frator's/Offeror's Printed/Ty | /ped Name | | Signature | | in 1 | + ; ' | | Mor | nth Day ? I ⊰ | Year |
| | nternational Shipments sporter signature (for expo | Import to U.S. | | Export from U.S. | Port of ent | | <u> </u> | | | | |
| 17. T | ransporter Acknowledgmer | nt of Receipt of Materials | | ···· | Date leavil | // | 1 | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | sporter 2 Printed/Typed Na | Sillia | | Signature/ Signature | Scent (| Xitt | g | | Mor Mor | 3 03 | Year Year Year |
| - | iscrepancy Discrepancy Indication Sp. | ace Quantity | Туръ | [| Residue | | Partial Reje | ection | . [| Full Rej | ection |
| | | acting 4 | : : | | Manifest Reference | Number: | randar reop | 504011 | • | | , , |
| 18b. | Alternate Facility (or Gene | rator) | | | i | | U.S. EPA ID N | lumber | | · | · · · · · · |
| | ty's Phone: Signature of Alternate Fac | ility (or Generator) | | | | | 1 | | Mo | nth Day | / Yea |
| 19. H | azardous Waste Report M | lanagement Method Codes (i.e., co | odes for hazardous waste treatr | nent, disposal, and re | cycling systems) | | | | | | 1 |
| 1. | | 2. | | 3. | | | 4. | * | | | |
| | esignated Facility Owner of | or Operator: Certification of receipt | of hazardous materials covered | d by the manifest exce Signature | pt as noted in Item | 18a | 7 | 1 | Mo | nth Day | Year |
| | an L | <u> </u> | <u> </u> | | | the state of the s | | 1 | 0 | 310 | O |
| 1 HOM | n-e700-22 (Rev.#3-05) | Previous editions are obsolete |) . | | and the second s | | | TR | ANSPO | RTER'S | COP |

Custom Chemical and Lubricant Services

Blending/Finishing/Packaging/Bulk Storage

15:38:01 03-03-08

Uin. TK43

WORK ORDER #

CARRIER

TRACTOR#

241 **TRAILER #**

2000

62220 16 **GROSS**

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South Coast Terminals

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage

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WORK ORDER #

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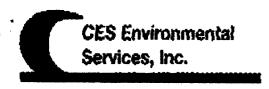
TRAILER #

SES Environment

2000

241





4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: | South Coast Terminals (South Oily Water | ı Coast Terminals - East | Ave S) | |
|-----------------------|---|---|---|---------------------------------------|
| Date : | 3/3/2008 | Manifest # : | 00401 | 3354 |
| Client : | South Coast Terminals (East Ave | S) Ticket: | 59678 | |
| Phone: | 7139267451 | Consignee : | CES Environ | mental Services, Inc. |
| Transporte | CES Environmental Services | , Inc. | | |
| Signature | Veron Mond | Signature | | |
| Leave CE Arrive At | S Yard: 115 Customer: 150 | Arrive At Begin Un | Destination loading: | <u>455</u> |
| Begin Lo | 70.0 | Finish Un | loading : stination : | |
| Finish Lo | 7/1/ | • | CES Yard : | 4:35 538 |
| Custome | er PO #: | Fotal Hours: | | CES Unload: |
| Gross W | eight: | Ending (|)dometer : | 41366 |
| Tare Wei | | - | | |
| Net Weig | ht: | Total Mii | es : | |
| Driver : | Sittig. Brent | Tractor # : 2000 | | Tote # : |
| Signature : | Sitty Brent | Trailer # ; 241 | | Box # : |
| | ts/Equipment : | | | |
| | | | | · · · · · · · · · · · · · · · · · · · |
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| | | | | |

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/28/2008 | 42993 |



Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pr | oject |
|------------|---|---------------------------------------|----------------|--------|----------|
| | | 2598 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 02/06/08 | | | | |
| 4 | Transportation services by CES @ \$69.00 | per hour (4hr minimur | n) | 69.00 | 276.00 |
| | 24% Fuel Surcharge | | | 66.24 | 66.24 |
| | Disposal of 435 gallons tank wash water @disposal fee | 2 \$250.00 minimum | 4012836ЈЈК | 250.00 | 250.00 |
| | | | 1 | · | |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES Job #58105 | | | | |
| We appreci | ate your business! | | Subtotal | | \$592.24 |
| | nt Policy: Any unpaid balances begining on the | | Sales Tax (8.0 |)%) | \$0.00 |
| | zed contract. | · · · · · · · · · · · · · · · · · · · | Total | | \$592.24 |

| 7 | ase p | orint or type. (Form desig | | | /pewriter.) | | | | | | | n Approved. | OMB No. | 2050-0039 |
|-------------|-----------|---|---|-------------------------|--|-------------------|--------------------|-------------------------------|-------------------|----------------------------------|----------------------|----------------|-------------|--------------|
| | 1 | WASTE MANIFEST | | 87 9 91734 | 32541 | 2. Page 1 of 1 | (7 | ency Response 13) 926 | 5-7451 | | 401 | umber . 283 | 6 J. | JK |
| Ш | 5.0 50 | Senerator's Name and Mailin Lith Coast Terminals | ng Address (East Ave S |) | | | Generator South | 's Site Address Coast Term | (if different the | nan mailing address at Ave 5) | 8) | | | |
| Ш | 1 | 17 East Avenue 5 | | • | | | 9317 E | ast Avenue | 5 | | | | | |
| Ш | 1 | uston, TX 77012 (713) | 926-7451 | | | | Houstr I | on , TX 770: | 12 (713) 926 | -7451 | | | | |
| $\ \ $ | 6, I | rensporter 1 Company Nam | | | · · · · · · · · · · · · · · · · · · · | | L | | (,, | U.S. EPA ID N | lumber | | | |
| $\ $ | Ct | ES Environmen | tal Servi | ces, Inc. | | | | | | TXD0 | 0895 | 0461 | | |
| | 7. T | ransporter 2 Company Nam | 10 | | | | | | | U.S. EPA ID N | umber | . ' | | |
| | | esignated Facility Name an Scriver or membal Serv 04 Griggs Rd. | d.Site Address VICES, INC. | | | | | | | U.S. EPA ID N | lumber | | | |
| Н | | uston TX, 77021 | | | | | | | | T 245.0 | | | | |
| П | Fac | ility's Phone: (713 |) 676-1460 |) | | | | | | TXD0 | ひなみつ | 0461 | | |
| | 9a. HM | ' | | oper Shipping Name, | , Hazard Class, ID Number | ; | | 10. Contain | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | ŝ |
| | | Non DOT Regul | atted Tank | Wash Water | | | | 1 | π | H350 | Gai | 94842 | 191 | |
| GENERATOR | | | | | | | | | : | 43 | | | | |
| | | 2. | | | | | | | | | | | | |
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| | | 3. | | | | | | | | | | | | |
| Ш | | | | | | | | | | | | | | |
| Н | | 4. | | | ······································ | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Ш | 14. | Special Handling Instruction | s and Additional | Information, | et Tarrindo East | Aug 53 | l | | CES# | CES Job # | 50406 | | | |
| $\ \ $ | | Oily We | | iom (none) coa | Mar 1421 Illia 1550 - Februar | A+= 3) | | | CE3 # | CE2 100 # | - 2010: | , | | |
| Ш | 11: | a) 1199 | | 11b) | | 11c) | | | | 11d) | ٠ | | | |
| П | 15. | GENERATOR'S/OFFERO | | | | | | | | | | | | |
| | | marked and labeled/placar Exporter, I certify that the | contents of this o | consignment conform | n to the terms of the attach | ed EPA Acknow | vledgment o | f Consent. | | • | ir export sn | ipment and i | am we Pnma | ary |
| Ш | | I certify that the waste min nerator's/Offeror's Printed/Ty | ped Name | | | | nature | A | | nerator) is true. | | Mor | | Year |
| <u> </u> | | Alten Aca | 2514 | TSOTH W | 411 Termi \. | <u>l</u> | | | _ | | | 0 | 206 | 108 |
| L | Trai | International Shipments nsporter signature (for expo | | ort to U.S. | L | Export from | U.S. | Port of en Date leavi | | | | | | |
| - | _ | Transporter Acknowledgmen | | laterials | | | | - Date tour | | | | | | |
| TRANSPORTER | Tran | nsporter 1 Printed/Typed Nar | <i>(1)</i> | 1 0 | 00) | Sig | nature L | 1 | | .4 | | Mor | | Year |
| SP | Tran | nsporter 2 Printed/Typed Na | Tres me | ton S | Anders | I | nature | usio | | mous | W_ | O Mor | | 1 68 Year |
| ₹ E | | • | | | | 1 | | | | | | | | 1 |
| 1 | 18. | Discrepancy | ······ | | | | | | | | | • | | |
| П | 18a. | Discrepancy Indication Spa | ace 🗌 c | Quantity | Туре | | | Residue | | Partial Reje | ction | [| Full Reje | ection |
| $\ \ $ | | | | | | | Mar | nifest Reference | Number | | | | | |
| E | 18b. | . Alternate Facility (or Gener | rator) | | | | | | . www. | U.S. EPA ID N | umber | | | |
| FACILITY | | | | | | | | | | | | | | |
| 6 | 18c. | ility's Phone: . Signature of Alternate Facil | lity (or Generato | r) | | | | | | l | | T Mo | nth Day | Year |
| DESIGNATED | | - | | | | | | | | | | "" | | |
| SiG | 19. | Hazardous Waste Report Ma | anagement Met | | es for hazardous waste tre | | il, and recyc | ding systems) | , , | | | | | |
| | 1. | | | 2. | | 3. | | | | 4. | - | | | |
| | 20 | Designated Facility Owner o | or Operator Cert | ification of receipt of | hazardous materials cove | red by the men | ifest excent | as noted in Item | n 18a | | | | | |
| | | Type Name | | - A | | | nature | | | - } | , | Мо | | Year |
| Ī | Щ(| 9016 | $\perp \!\!\! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ | ons are dosolete | ···· | | | | | | | | 12 0 | 108 |
| Ľ | 17 | | | | | ر ا | | | | | | | , <u>en</u> | - 0 |

#250

| TXD987991734 32541 1 (713) 926-7451 004012836 | 13. Waste Codes |
|--|---------------------------------------|
| South Coast Terminals (East Ave S) 377 East Aversus 5 Outstorn, TX 77012 Intersporter Opening Name ES Erwis of white Regulated Facility Name and Site Address ES Erwis of white Regulated Tarik Wash Water Designated Facility Name and Site Address ES Erwis of white Regulated Tarik Wash Water INDURY Shope (713) 676-1460 INDURY Shope (713) 676-1460 INDURY Shope (713) 676-1460 All Stock Heading Instructions and Additional Information Folder ID South Ceaser Ferminals (South Coast Terminals East Ave S) Oky Weters O | 13. Waste Codes |
| 317 East Avertue 5 Obstaton, TX 77012 enerator's Phone. (713) 928-7451 Transporter 1 Company Name U.S. EPAID Number U.S. | 13. Waste Codes |
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Custom Chemical and Lubricant Services Blending/Finishing/Packagi@g/Bullk Storage

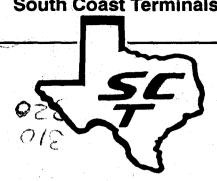
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WORK ORDER #

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74418 South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

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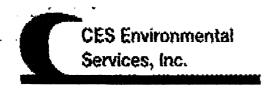
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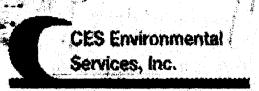
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: South Coa | st Terminals (South Co | oast Terminals - East | Ave S) |
|--|----------------------------------|-----------------------------------|---|
| Date: 2/6/2008 | | Manifest # : | 4012836 |
| Client : | Terminals (East Ave S) | _ Ticket : Consignee : | วชาชอ CES Environmental Services, Inc. |
| Transporter : Signature | ronmental Services, In | c. — Signature | |
| Leave CES Yard: Arrive At Customer: Begin Loading: Finish Loading: Leave Customer: | 300 340 310 32 0 | Begin Un Finish Un Leave De | |
| Customer PO #: | l I | al Hours: 4 Mmin | CES Unload: |
| Gross Weight: Tare Weight: Net Weight: | 3 40 -G | _ | Odometer : <u>51713</u> Odometer : <u>51607</u> es : 106 |
| Driver : Sanders, Prest | or _a T | ractor # : 295 | Tote # : |
| Signature : Ruston | | Trailer # : <u>252</u> | Box # : |
| ob Comments/Equipment : | | | |
| | | | |
| White (CES Office) | Yellow (CES Office / B | illing) Pink (CE | S Office / IFTA) Golden Rod (Customer) |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| 2667000 | | 4012836 |
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| hone: 7139267451 | Consignee : | CES Environmental Services, Inc. |
| ransporter : CES Environmental Services, | HW. | |
| ignature | Signature | |
| Leave CES Yard: 330 | Arriva Al | Destination 340 |
| Arrive At Customer : 240 | | lloading : |
| Begin Loading: 370 | | nloading: |
| Finish Loading: 320 | | estination: |
| Leave Customer : | Arrive At | CES Yard: |
| Customer PO #: | otal Hours: | CES Unload: [|
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4904 Griggs Road / Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice



| Date | Invoice # |
|-----------|-----------|
| 2/28/2008 | 42994 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|------------|--|------------------------|----------------|--------|----------|
| | | 2596 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 02/12/08 | | | | |
| 4 | Transportation services by CES @ \$69.00 | per hour | · | 69.00 | 276.00 |
| | 24% Fuel Surcharge | | | 66.24 | 66.24 |
| | Disposal of 1266 gallons of tank wash was disposal fee | ter @ \$250.00 minimum | 4012956JJK | 250.00 | 250.00 |
| | | | | | |
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| e e | | | | | |
| | | | | | |
| | CES Job#58504 | | | | |
| We appreci | ate your business! | | Subtotal | | \$592.24 |
| | ont Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8.0 | D%) | \$0.00 |
| | zed contract. | | Total | | \$592.24 |

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Num 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS WASTE MANIFEST TXD987991734 / 32541 (713) 926-7451 Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address South Coast Terminals (East Ave S) South Coast Terminals (East Ave 5) 9317 East Avenue 5 9317 East Avenue S Houston, TX 77012 Houston, TX 77012 Generator's Phone: (713) 926-7451 (713) 926-745: 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services. Inc. 4904 Griggs Rd. Houston TX, 77021 TXD008950461 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Wt Mol HM No. Туре Quantity Non DOT Regulated Tank Wash Water TT Gal 1 94842191 GENERATOR 1166 14. Special Handling Instructions and Additional Information
Folder ID: South Coast Terminals (South Coast Terminals - East Ave 5) Œ5# CES Job # - 58504 Oily Water 11a) 1199 11d) 11c) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name south constitution HOSTA 12108 WATTER 16. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 18. Discrepancy 18a. Discrepancy Indication Space Туре Full Rejection Residue Quantity Manifest Reference Number: ILS FPAID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Year Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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| | 5. Ge | enerator's Name and Mailin | g Address | | take sept of the | Genera | tor's Site Address | (if different tha | in mailing addres | is) | | | |
| | | th Coast Terminals | (East Ave 5) | | | | r Coast Term | | hor 5) | | | | |
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| | | rator's Phone: | Q2A-74%1 | a i grapalah aga | | Pass | non, TX 770 | 12 /253: 436 | 745.1 | | | | |
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| Н | | erator's/Offeror's Printed/Ty | ped Name | 1 | _ \ | Signature | 1 | - | | J | | | |
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| FACILITY | Facili | ity's Phone: | | | | | | | 1 | | | | |
| la | 18c. | Signature of Alternate Faci | lity (or Generator |) | | <u></u> | · · · · · · · · · · · · · · · · · · · | | <u> </u> | <u></u> | Me | onth Day | y Year |
| DESIGNATED | | | | | | | | | | | | 1 | i |
| 18 | 19 H | lazardous Waste Report M | anagement Meth | nod Codes (i.e. codes for ha | zardous waste treatme | ent disposal and re | cycling systems) | | | | | | |
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| | 20 D | esignated Facility Owner of | or Operator: Corti | fication of receipt of hazard | ous materials covered h | ov the manifest ever | ent as noted in Ite | m 18e | . 1 | | | | |
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South Coast Terminals

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage

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WORK ORDER #

CARRIER

TRACTOR #

TRAILER #

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Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals

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ARRIER

CARRIER

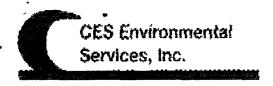
TRACTOR#

TRAILER #

21208 C.E.S

296

228



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 678-1676

Transportation Work Ticket

| Folder ID | South Coast Oily Water | Terminals (South Co | oast Terminals - Easí | : Ave S) | |
|------------------------------------|------------------------------|--|-----------------------------------|-----------------------|-----------------------|
| Date : | 2/12/2008 | | Manifest # : | 004017 | 1956 |
| Client : Phone : | South Coast Te 7139267451 | minals (East Ave S) | Ticket : Consignee : | 58504 CES Environm | nental Services, Inc. |
| Transport | | nmental Services, In | C. | | |
| Signature | | The. | Signature | | |
| Arrive Ai Begin Lo Finish Lo | | 1:00 pm 1 1:45 pm 1 2:45 pm 1 3:00 pm | Begin Un Finish Ur Leave De | | 3:50 Pm. |
| Custom | er PO #: | Tot | al Hours: 4 W | | CES Unload: |
| Gross W Tare We | | | | Odometer : | 1087159 |
| Net Weig | | 8 Galg. | Total Mil | | 18 |
| Driver : | Vandenberg, Dav | /id T ! | ractor # : 296 | Te | ote # : |
| | : D. Vandeal | 7 | Frailer # : <u>228</u> | В | ox # : |
| b Commen | nts/Equipment : _ | | | | |
| White (| (CES Office) | Yellow (CES Office / Bi | lliing) Pink (CE | S Office / IFTA) | Golden Rod (Customer) |

@COPY

Invoice

 Date
 Invoice #

 1/31/2008
 42355

4904 Griggs Road 'Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals
Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pr | oject |
|--------------|--|---------------------|---------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 4 | 01/08/08 Transportation services by CES \$69.00 pe | er hour (4hr. min) | | 69.00 | 276.00 |
| | 24% Fuel Surcharge | | | 66.24 | 66.24 |
| 3,062 | Disposal of 3062 gallons tank wash water | @ \$0.16 per gallon | 4011919JJK | 0.16 | 489.92 |
| | CES Job #56274 | | | | |
| We appreci | ate your business! | | Subtotal | | \$832.16 |
| account is o | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| in a formali | zed contract. | | Total | | \$832.16 |

| L/69 | T | | ned for use on elite (12-pitch) typev | mer.) | 0 Poss 4 of 1 0 | Emanual Danas | - Dhone | I d Manifest | | n Approved. | OMB NO. | 2000-003 |
|---------------------|---------------|---|--|---------------------------|-----------------------------|---|--|-----------------------|----------------------|-----------------|--------------|--------------|
| 1 | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Number TXD987991734 / | 32541 | 2. Page 1 of 3. | Emergency Respons (713) 926 | 5- 74 51 | 4. Manifest | | 191 | 9 J. | JK |
| | 5, Ge Sout | nerator's Name and Mailin th Coast Terminals | ng Address (East Av e 5) | | Ge S | nerator's Site Address | (if different th | an mailing addres | is) | | | |
| П | 9317 | 7 East Avenue 5 ston, TX 77012 | | | | 317 East Avenue | | | | | | |
| | | erator's Phone: (713) | 926-7451 | | | ouston , TX 770 | 713) 926- | 7451 | | | | |
| | | | fal Services, Inc. | | | 7 | | U.S. EPAID | 0895 | 0461 | | |
| | | ansporter 2 Company Nam | | | | | | U.S. EPA ID N | | | | |
| | | | | | | | | | | | | |
| $\ $ | | signated Facility Name an Environmental Serv 4 Griggs Rd. | d. Site Address / ICEE. Inc. | | | | | U.S. EPA ID N | lumber | | | |
| 11 | | ston TX, 77021 | · | | | | | . TVIW | nane | NAET | | |
| 11 | Facili | ty's Phone: (713) |) 676-1460 | | · | | | TXD0 | CEON | 040T | | بساند |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | on (including Proper Shipping Name, Haz any)) | ard Class, ID Number, | | 10. Conta No. | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Waste Code |)S |
| | | Non DOT Regula | ated Tank Wash Water | ****** | | 1 | 11 | | Р | 94842 | 191 | |
| GENERATOR | | | | | | | | 25540 | | | | |
| 魚 | - | 2. | | | | - | - | 10000 | | | | |
| 9 | | | | | | | | 3010 | 2 | | | <u> </u> |
| П | | | | | | | | | 6/ | | | |
| | | 3. | | | | | | | | | | |
| H | | | | | | | 1 | | | | | |
| | | 4. | | | | | | | | | | _ |
| | | | | | | | | | | | | |
| | 14. S | pecial Handling Instruction | s and Additional Information | | | | | | <u> </u> | <u></u> | | L |
| | F | folder ID: "South C | s and Additional Information oest Terminals (South Coast T | 'erminals - East A | ve 5) Oily Wa | iter | CES # | CES Job # | - 56274 | • | | |
| | 11a) | 1199 | 11b) | | 11c) | | | 11d) | | | | |
| | 15. | GENERATOR'S/OFFERO | OR'S CERTIFICATION: I hereby declare | that the contents of this | consignment are | ully and accurately de | escribed above | by the proper shi | ipping nam | e, and are clas | sified, pack | aged, |
| $\ \ $ | | | rded, and are in all respects in proper cor contents of this consignment conform to t | | | | tional governm | ental regulations. | If export sh | nipment and I a | am the Prima | ary |
| Ш | 1 | I certify that the waste min rator's/Offeror's Printed/Ty | imization statement identified in 40 CFR | 262.27(a) (if I am a larg | e quantity generat Signa | <u>, , , , , , , , , , , , , , , , , , , </u> | all quantity ger | nerator) is true. | | Mon | nth Day | Year |
| \prod | | José G | Carza | | 1 7 | , b | 12 | 2 | | 1 / | | |
| 냗 | | ternational Shipments | Import to U.S. | | Export from U.S. | Port of e | ntrv/exit: | 4 | <u></u> | | | 100 |
| TRANSPORTER INTL | - | sporter signature (for expo | rts only): | | | Date leav | | | | | | |
| E | | ransporter Acknowledgmen porter 1 Printed/Typed Nar | | | Signatu | <u> </u> | | | | Mon | th Day | Year |
| ğ | | a 1/ | NAUDEZ | | ا ا | 7/6 | 41 | 4 | | 1 / | 18 | 108 |
| ANS ANS | Trans | porter 2 Printed/Typed Na | | | Signatu | re / | | | | Mon | ith Day | |
| E | 10.5 | | | | | | | | <u>-</u> | | | |
| 1 | | iscrepancy Discrepancy Indication Spa | are 🗔 | | | | | | | | | |
| | | Discrepancy maiorison ope | Quantity | Туре | | L Residue | | Partial Reje | ection | L | Full Reje | ection |
| | | | <u> </u> | | | Manifest Reference | e Number: | · | | | | |
| 5 | 18b. <i>F</i> | Alternate Facility (or Gener | rator) | | | | | U.S. EPA ID N | lumber | | | |
| ¥ | l Facilit | ty's Phone: | | | | | | 1 | | | | * |
| 邑 | | Signature of Alternate Facil | lity (or Generator) | | | | | | | Moi | nth Day | y Year |
| × | | | | | | | | | | | | |
| DESIGNATED FACILITY | 19. Ha | azardous Waste Report M | anagement Method Codes (i.e., codes fo | r hazardous waste treat | ment, disposal, an | d recycling systems) | | 4. | | | | |
| ^ | " | • | ·· | | J ^r | | | \ | () | | | |
| | | | or Operator: Certification of receipt of haz | ardous materials covere | d by the manifest | except as noted in Ite | m 18a | | <u> </u> | | | |
| $\ \ $ | Printe | d Typed Name | Room | | Signati. | re A | _ | | 1 | Mor | nth Day | Year |
| Ľ | | 13) (M) | Previous editions are obsolete. | | 1/5/ |) 4 | | TO DESTIN | | 1 | 18 | 100 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 ONIFORM HAZARDOUS 1. Generator ID Number 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone TXD987991734 / 32541 (713) 926-7451 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) South Comet Terminals (Back Ave 5) 5. Generator's Name and Mailing Address
South Coast Terminals (Cast As 5) 9317 East Avenue 5 9017 East Averue 5 Houston, TX 77012 Houston, TX 77012 (713) 926-7451 (713) 926-7451 Generator's Phone: U.S. EPAID Number 1 X LX 008950461 6. Iransporter 1 Company Narge | Services, Irac. U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address 4904 Griggs Rd. Housen TX, 77021 Facility's Phone: (713) 676-1460 TXD000950461 10. Containers 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. No Non DOT Regulated Tank Wash Wester 94842191 GENERATOR المتعاقف 14. Special Handling Instructions and Additional Information
Political II. South Count Formatolis (South Count Formatolis - East Aye 5) Oily Western CE5 & (1997) ob # - 199274 113) 1199 110 11(1) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Month Year JOS/ 6 16. International Shipments import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Dav Year 2 THANAUDE T Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space ∐ Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Year Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Month

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY





17:55:41 01-08-08

WORK ORDER #

10808

GROSS

62500 lb

TARE

36960 lb

NET

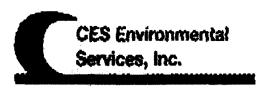
25540 lb

CARRIER TRACTOR#

1.04

TRAILER#

104



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| ate: <u>1/8/2008</u> | Manifest #: | - |
|---|--------------------------|-------------------------------------|
| South Coast Terminals (East Ave S) | Ticket : | 56274 |
| CES Environmental Services, Inc. | Consignee : | CES Environmental Services, |
| gnature × 6 5 32 | Signature | |
| Leave CES Yard 3:40 pm. Arrive At Customer: 4:00 pm. | Arrive At l Begin Unl | Destination <u>(180)</u> oading: |
| Begin Loading: $4.75 \rho m$ | Finish Uni | |
| Finish Loading: <u>\$145pm</u> | Leave Des | |
| eave Customer : | Arrive At | CES Yard: 130 |
| Customer PO #: Total | Hours: | CES Unload: |
| Gross Weight : | Ending O | dometer : |
| fare Weight: | Begining | Odometer : |
| let Weight: | Total Mile | es: |
| Oriver: Hemandez, Joe Tra | ctor # : <u>104</u> | Tote # : |
| Five: | | 73 At - |
| - 1/ | iler#: | Box # : |
| | ailer#: | • |

JOB INFORMATION PROFILE

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2007 | 41444 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pr | oject |
|--------------|--|---------------------|---------------|--------|---------|
| | | | Net 30 | East | Ave S. |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 12/14/07 | | | | |
| 4 | Transportation services by CES @ \$69.00 | per hour (4 hr min) | | 69.00 | 276.00 |
| | 24% Fuel Surcharge | | | 66.24 | 66.24 |
| | Disposal of 1151 gallons tank wash water disposal fee | @ \$250.00 minimum | 2164937JJK | 250.00 | 250.00 |
| : | | | | | į. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES job #54871 | | | | |
| We appreci | ate your business! | | Subtotal | | \$592.2 |
| eccount is c | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.0 |
| n a formali | zed contract. | | Total | | \$592.2 |

| Ple | ase p | rint or type."(Form desig | | | writer.) | | | | | | | | . OMB No. 2 | 2050-0039 |
|---------------------|-------------|--|--------------------------------------|---|---|--|-------------------------------|------------------------------|-----------------|-----------------------|---------------------------------------|---------------|--------------|-------------|
| 1 | | FORM HAZARDOUS VASTE MANIFEST | 1. Generator II | B7991734 / | 32541 | 2. Page 1 of | 3. Emerge (71 | ncy Response 3) 926 | Phone 5-7451 | 4. Manifest | | | 7 J J | IK |
| | 50ut 931 | enerator's Name and Mailir In Coast Terminals (7 East Avenue S | g Address East Ave 5 |) | | | South Co 9317 Ea | oast Termi ist Avenue | inals (Eas S | han malling addre | | - | | |
| | Gen | | 926-7451 | | | | Houston | 1 , TX <i>77</i> 01 | 2 (713) 926 | -7 4 51 | | | | |
| | ĈΕ | ansporter 1 Company Nam 5 ENVIRONTINENT | ål Servi | ces, Inc. | | | | | | U.S. EPAID I | 0895 | 0461 | | |
| | 7. Tr | ansporter 2 Company Nam | ie | | | | · | | , | U.S. EPA ID N | lumber | | | |
| | | esignated Facility Name an Env ironmental Serv 4 Griggs Rd. | d Site Address ices. Inc. | | | | | | | U.S. EPA ID I | lumber | | | |
| | Hou | stori TX, 77021 | 676-1460 | | | | | | | TXD0 | 0895 | 0461 | | |
| | 9a. HM | 9b. U.S. DOT Descripti | | oper Shipping Name, Ha | zard Class, ID Num | ber, | | 10. Contai | ners Type | 11. Total Quantity | 12. Unit WL/Vol. | 13. | Waste Codes | |
| 8 8 | | Non DOT Regula | ttad Tank | Wash Water | | | | 1 | TT | 0. | 6er | 94842 | .91 | |
| GENERATOR | _ | 2. | | | | | | | ļ | 4600 | 8 | | | |
| <u> </u> | | - | | | | | | | | | | 1 | | |
| | | 3. | <u></u> | | | | | | | <u> </u> | | | | |
| | | | | | | <u> </u> | | | | | | | | |
| 2 | | 4. | | | | | į | | | | | | | |
| | 14.5 | Special Handling Instruction older ID: South Co | s and Additions | al Information | | | | | | <u></u> | <u> </u> | <u> </u> | | |
| | ļ | | oast Termin | | ferminals - Eas | | Water | | CES# | CES Job # | - 548 71 | | ** | |
| | | 1199 | NO CERTIFIC | 11b) | 44-4 4b | 11c) | | \bigcap | | 11d) | · · · · · · · · · · · · · · · · · · · | | 10 - d a - l | |
| | | GENERATOR'S/OFFERO marked and labeled/placa Exporter, I certify that the I certify that the waste min | rded, and are in contents of this | n alt respects in proper co consignment conform to | ondition for transport the terms of the atta | t according to appl ached EPA Ackgo | icable interna Medgment of | ational and reat Consent. | ional govern | nental regulations. | if export | prinent and I | am the Prima | gea, Iry |
| \prod | Gen | erator's/Offeror's Printed Ty | | 111 | | | gnature | | m | Int | | Mo | nth Day | Year |
| F | | terrational Shipments | Imp | ort to U.S. | <i>(**</i> | Export from | u.s. | Port of en | ıtry/exit: | | | | द्याप् | |
| _ | - | rsporter signature (for expo ransporter Acknowledgmen | t of Receipt of I | Materials | | | | Date leav | ing U.S.: | | | | | |
| TRANSPORTER | Iran | sporter 1 Printed/Typed Na | This | ton SAr | dens | | nature 4 | esta | | ante | <u> </u> | Mo | 2114 | Yeàr 07 |
| TRAN | Tran | sporter 2 Printed/Typed Na | me | | | Si | gnature | _ | | | | Мо | nth Day | Year |
| 1 | | Discrepancy Discrepancy Indication Spa | ace | Occambile : | | | | Davida | | | 4: | | Ten pei | -41 |
| $\ $ | | | <u> </u> | Quantity | ∟ _ Туре | | Mani | Residue ifest Reference | a Number | Partial Rej | ection | | L Full Rejec | ction |
| E | 18b. | Alternate Facility (or General | rator) | | <u> </u> | | Wall | iost (telefolio | , redition. | U.S. EPA ID N | lumber | | · · · · | |
| DESIGNATED FACILITY | Facil | ity's Phone: Signature of Alternate Faci | lity (or Generate | or) | | | | | | | | 1 14 | onth Day | Year |
| NATE | | | | <u>, </u> | | | | | | | | · · · | Alui Day | rear |
| DESIG | 19. ł 1. | lazardous Waste Report M | anagement Me | thod Codes (i.e., codes fine 2. | or hazardous waste | treatment, disposa | al, and recyc | ling systems) | | 4. | | | | |
| 1 | 20. [| Designated Facility Owner of | or Operator: Cer | tification of receipt of ha | zardous materials o | overed by the man | ifest except | as nated in Iter | n 18a | | | | | |
| | _ | ed/Typed Name | | 7 | | | gnature | 11 100 | | 1 | | Mo | onth Day | Year |
| 냚 | A Form | n 8700-22 (Rev. 3-05) I | Previous edit | ons are obsolete) | | ــــاح | neelek | ATED E | CILITY | TO DESTIN | ATION | STATE | L ' | (o) |

| Ple | second action (Form designed for use on elite (12-pitch) typewriter.) | | * | | | <u> </u> | | Approved. | OMB No. 2 | 2050-0039 |
|---------------------|--|---------------------------------------|-----------------------|------------------------------------|-------------------|-----------------------|---------------------------|------------------------------|---------------------------------------|-------------|
| T | UNIFORM HAZARDOUS 1. Generator ID Number TXD987991734 / 32541 | 2. Page 1 of | 3. Emergen | (y Response (3) 92 6 | | 4. Manifest | | 493 | 7 J. | JK |
| | 5. Generator's Name and Mailing Address South Count Terminate (Count Ave S) 9317 East Avenue S Housters, TX 77012 | | Scenth Co 9517 Eas | est Termi Laverue , 1), 2701 | nek ifa S 2 | | s) | | | |
| | Generator's Phone: (AB) 926-7451 6. Transporter 1 Company Name C. S. Erver Oriental Services, Inc. | | | | 713) 926 | IIS EPAID N | umber 08956 | MEI | | |
| | 7. Transporter 2 Company Name | * | * | | | U.S. EPA ID N | | 3101 | · · · · · · · · · · · · · · · · · · · | |
| | 8. Designated Facility Name and Site Address' | · · · · · · · · · · · · · · · · · · · | · | | | U.S. ÉPA ID N | umber | <u> </u> | | |
| | 4904 Griggs Rd Houston TX, 77021 | | | | | | | | | |
| П | Facility's Phone: (713) 676-1460 | | | inger Marketine | | TXDO | 08950 |)461 | · . | |
| | 9a. HM 9b. U.S. DOT Description (including Proper Shipping Nante, Hazard Class, ID Number and Packing Group (if any)) | er, | | 10. Contair No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Waste Codes | s |
| IS I | Non DOT Regulated Tank Wash Water | | | ** | 11 | Olm | D S | 94642 | 91 | |
| GENERATOR | 2 | <u> </u> | | - 1 | | 1000 | | A. | | |
| ල | 2 | | | | í | | | | 1 | |
| | 3. | | | | | | 6 | 10 | | |
| | 4 | | | | | | | | | |
| | | | | | | | | | | |
| | 14. Special Handling Instructions and Additional Information. 14. Special Handling Instructions and Additional Information. | Are 5701 | Water | | CES # | CES Job # | 54871 | | | |
| | 113) 1199 | 11c) | | | | 11d) A | | | | |
| | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: Libereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport a Exporter, I certify that the contents of this consignment conform to this terms of the attact I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lateral certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lateral certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lateral certified in 40 CFR | ccording to applic | cable internati | onal and nations | onal governi | nental regulations. | pping name If export s | and are class pment and i | isilled, packa am the Prima | aged ary |
| | Generator's/Offeror's Printed Typed Name AN WANTUUTA | | natur | 11/ | 1911 | MI | | | 1th Day | |
| E | 16 Jatemational Shipments Import to U.S. Transporter signature (for exports only): | Export from L | J.S. | Port of ent Date leavi | | · | | | | *** |
| 표 | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name (1) | Sign | nature / | | - | | | Mon | th Day | Year |
| TRANSPORTER | Transporter 2 Printed/Typed Name | | nature | esto | | oude | W2_ | Mon | 2114 | 07 Year |
| TRA | 18. Discrepancy | | | | <u> </u> | | | | | |
| \prod | 18a. Discrepancy Indication Space Quantity Type | <u> </u> | □ F | esidue | · | Partial Reje | ection | | Full Reje | ection |
| | | | Manife | st Reference | Number: | | | | | ,c. |
| DESIGNATED FACILITY | 18b. Alternate Facility (or Generator) | · • | | | | U.S. EPA ID N | umber | | | |
| EDFA | Facility's Phone: 18c. Signature of Alternate Facility (or Generator) | | | · | | | | Mo | nth Day | Year |
| GNA | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste tr | eatment, disposa | l, and recyclin | g systems) | . | | | | | 1 |
| DES | 1. 2. | 3. | | | | 4. | The same of | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covi | ered by the manif | fest except as | nated in Item | 1.18a | | | | | |
| | Printed/Typet Name | | nature | | | 1 | | Mor | nth Day | Year |
| ED/ | Form 8700-22 (Rev. 3-05). Previous editions are obsolete | | | | | | | | | |

74103 South Coast Terminals

Oustom Chemical and Lubricant Services Blending/Finishing/Packaging Bulk Storage

17:50:20 12-14-07



WORK ORDER #

121407

GROSS

CARRIER

SOUTH COAST

34380 1b **TARE**

TRACTOR#

295

9600 1b **NET**

43980 16

TRAILER #

259

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

74103 South Coast Terminals



17:50:20 12-14-07

WORK ORDER #

121407

43980 lb **GROSS**

CARRIER

SOUTH COAST

34380 lb TARE

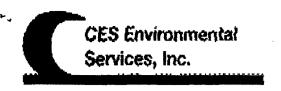
TRACTOR#

295

9600 lb NET

TRAILER#

259



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: S | South Coast Terminals (Sout | h Coast Terminals - East | : Ave S) Oily W | ater |
|--------------------------|--------------------------------------|--------------------------|---------------------------------------|--|
| Date : 12/1 | 4/2007 | Manifest #: | 2164 | 937 |
| Sour Client : | th Coast Terminals (East Av | | 54871 | • |
| - | · | HUNCE. | | |
| 7 | 0267451 CES Environmental Service | Consignee : | CES Environi | mental Services, Inc. |
| Transporter: | + 1/2 (a/a/1/) | 7 | | |
| Signature 🗘 | Janvoov | Signature | | |
| Leave CES Ya | | _ Arrive At | Destination | 610 |
| Arrive At Cus | tomer: 325 | _ Begin Un | loading : | |
| Begin Loadin | g: <u>335</u> | _ Finish Ur | loading: | |
| Finish Loadin | | _ Leave De | stination: | |
| Leave Custon | ner: <u>550</u> | Arrive At | CES Yard : | 6:35 |
| Customer PC |) #: | Total Hours: | | CES Unload: |
| | | | | |
| Gross Weigh | t: | Ending (|)dometer : | 47104 |
| Tare Weight: | | Begining | Odometer : | 46999 |
| Net Weight: | 9600 | Total Mil | es: | 105 |
| Driver: Sand | lers, Preston | Tractor # : 295 | | ote # : |
| Signature : 12 | uta bandur | Trailer # : 259 | | Box #: |
| | | | | |
| ob Comme <u>nt</u> s/Equ | uipment : | \ | | |
| | | | | |
| | | | | |
| | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | Warner to the second se |
| | | | | |
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| | | | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/10/2007 | 40689 |

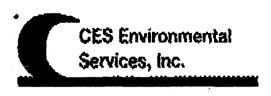


| | | P.O. No. | Terms | Pro | ject |
|-------------|--|-------------------|---------------|----------|----------|
| | | 3228 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 4 | 12/05/07 Transportation services by CES @ \$69.00 minimum) | per hour (4 hour | | 69.00 | 276.00 |
| | 20% Fuel Surcharge | | | 66.24 | 66.24 |
| 1,403 | Recycling of regulated tank wash water @ | \$0.16 per gallon | BOL 54257 | 0.16 | 224.48 |
| | | | | | |
| | | | | | |
| | CES job #54257 | | | | |
| We appreci | ate your business! | | Subtotal | <u> </u> | \$566.72 |
| ccount is d | nt Policy: Any unpaid balances begining on th | | Sales Tax (8. | 0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$566.72 |

CES Environmental Services, Inc. Bill Of Lading #:

54257

| Folder ID : South Coast Terminate (South Coast Ter | minate - East Ave S) Oily Water |
|--|--|
| Original – Shipper Provided Short Form Straigl | ht Bill of Lading – Not Negotiable – Domestic |
| SHIPPED FROM: | CES# |
| South Coast Terminals (East Ave S) | 11a),1199 |
| 9317 East Avenue S | 116) |
| Houston, TX 77012 | 11c) 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| (713), 926-7451 | 11c) |
| said carrier (the word carrier being understood throughout this as meaning carry to its unusual place of delivery at said destination, if on its route, oth goods, it is not of fiself a contract of carriage. It is mutually agreed, as to examp time interested in all or any of said property, that every service to be positiveen shipper and carrier or interpretary. | orders and condition of packages unknown), marked, consigned, and destined as indicated below, which any person or corporation authorized to be in possession of the properly under the contract) agrees to erwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for sch carrier of all or as to any said over all or any portion of said route to destination, and as to each party performed hereunder shall be subject to all the terms and conditions contained in the applicable contract. |
| or payment. Charges to be gitted to shapper or the appeal or party are set to Shapper or the "Blied to" party without prior writing commits of Shapper T submitted to Shapper or the "Billed to" party and says to: | t forth in the governing contract with Shipper. No charges other than those contained therein may be billed The extra copy of this Billi of Lading, furnished at the time of shipment, must be assemble to the treager bill |
| CONSIGNED TO: | CARRIER: |
| CES Environmental Services, Inc. | CES Environmental Services, Inc. |
| 1904 Griggs Rd. | 4904 Griggs Rd. |
| Houston , TX 77021 | Houston, TX 77021 |
| No. Type | Non DOT Regulated Tank Wash Water |
| | |
| | |
| | |
| | |
| | |
| hipper : South Coast Terminals (East Av | re,8) () |
| Per: South Coast For Signatur | re: Date: 125-07 |
| arrier CES Environmental Services, Inc. | |
| Per: Mott Taylor Signatu | re: Matt Janle) Date: 12/5/07 |
| eceiving Facility CES Environmental S | services, Inc. |
| Per: SAM BROWN Signatu | re: 82 Brown Date: 12-5-27 |
| White (Generator Return Copy) | opy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |
| | |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Date: 12/5/2007 | Manifest # : | |
|----------------------------------|----------------------|-------------------------|
| South Coast Terminals (Ea | - | |
| lient : | Ticket : 54257 | |
| hone : <u>7139267451</u> | Consignee : | onmental Services, Inc. |
| ransporter: CES Environmental Se | ervic@s, Inc. | |
| Signature / / / / / / Signature | Signature | |
| ingriacure / William | signature | |
| Leave CES Yard: 1.30 | Arrive At Destinatio | n <u>400</u> |
| Arrive At Customer : 1:50 | Begin Unloading : | |
| Begin Loading: 215 | Finish Unloading: | |
| Finish Loading: 3.30 | Leave Destination : | |
| Leave Customer: 多45 | Arrive At CES Yard | : <u>500</u> |
| Customer PO #: | Total Hours: | CES Unload: |
| Justiniti i Jus | 350 | . u3//s |
| Gross Weight : | Ending Odometer : | 199690 |
| Tare Weight: | Begining Odometer | : 199673 |
| Net Weight: | Total Miles : | |
| Driver : Taylor, Matthew | Tractor # : 280 | Tote # : |
| gnature : Daules | Trailer # : 252 | Box #: |
| 0 | | |
| Comments/Equipment : | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676



Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/20/2007 | 38384 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | ject |
|------------|--|-------------------|----------------|----------|------------|
| | | 2058 | | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 09/10/07 | | | · | |
| 4 | Transportation services by CES @ \$69.00 pminimum) | per hour (4 hour | | 69.00 | 276.00 |
| | 20% Fuel Surcharge | | | 55.20 | 55.20 |
| 5,136 | Recycling of regulated tank wash water @ | \$0.16 per gallon | BOL 48870 | 0.16 | 821.76 |
| | | | | | |
| , | | | | | |
| | | | | | |
| | CES job #48870 | | | | |
| Ve appreci | ate your business! | | Subtotal | _ | \$1,152.90 |
| | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u | | Sales Tax (8.0 | 0%) | \$0.00 |
| | zed contract. | Ī | Total | | \$1,152.90 |

CES Environmenta

Bill Of Lading #:

48870

| riginal – Shipper Prov | ided Short Form 5 | Straight Bill of Lading | – Not Negotial | ble – Dome | rstic | | |
|---|--|--|--|--|---|-------------------------------|--------|
| HIPPED FROM: | To the same of the | CES# | : | | | | |
| outh Coast Termina | ils (East Ave S) | • | 1a) 1199 🐭 | engeneral constraints | | | |
| 317 East Avenue S | | y' · | (db) | | | | |
| ouston , TX 77012 | | • | (1c) | | | | |
| 13) 926-7451 | | | 11c) | ** | r en e Sete | | |
| ods; it is not of itself a contract of c y time interested in all or any of sa- ween shipper and carrier or intern- payment: Charges to be billed to to integer or the "Billed to" party with mitted to Shipper or the "Billed to" | ld properly, that every service ledistry. Bripper or the "Billed to" part out prior written consent of 8 | te to be performed hereunder she by are set forth in the governing c | il be subject to all the ten ontract with Shipper. No c | rns and condition charges other tha | rs contained in In those contain | the applicab ned therein m | e cont |
| ONSIGNED TO: | \$4 | CAR | RIER: | | | | |
| | | ٨٣٨ | | al Canica | s inc | | |
| ES Environmental S | iervices, Inc. 🕝 | The CES | Environment : | al aciaire | ·w, *****. | | |
| | iervices, Inc. | | Environment: Griggs Rd. | VI OCIAICE | , titu. | | ċ |
| ES Environmental S 904 Griggs Rd. ouston, TX 77021 sisto certify that the product state illicable regulations of the Department "carrier's or shipper's Westerna | d below are properly classificated of Transportation. If this 8 | 4904 HOU: ed, described, peckaged, marked Hispment moves between to ports | Griggs Rd. ston, TX 7,702 and labeled and is in pro by a carrier by water, th | 21 oper condition for e law requires the | traresportation at the Bill of La | ding shall st | se wh |
| 04 Griggs Rd. Ouston , TX 77021 Isto certify that the product state cable regulations of the Departme 'carrier's or stripper's weight." modal Certificate: All Information on the face of this bill of lading. To | d below are properly classificated of Transportation. If this is required by Federal Highway | 4904 Housed, described, packaged, marked Brigment moves between to ports y Administration regulations at 43 ne tendering party. | Griggs Rd. ston, TX 7,702 and labeled and is in pro by a carrier by water, th | 21 oper condition for e law requires the nting the intermo- | transportation at the Bill of La dai Safe Contai | ding shall st | se wh |
| OUSTON , TX 77021 Is to certify that the product state icable regulations of the Departme "carrier's or shipper's weight." rmodal Certificate: All information on the face of this bill of lading. To Container To Qual | d below are properly classified of Transportation. If this & required by Federal Highwa he shipper name herein is the state. | 4904 Housed, described, packaged, marked information moves between to ports y Administration regulations at 4: ne tendering party. Description of Marked in the party of the | Griggs Rd. ston, TX 7,702 and inbeled and is in pro by a carrier by water, the OFR 390.546 implement | 21 pper condition for a law requires the nating the intermoleration (arks, and Ex | transportation at the Bill of La dai Safe Contai (Captions | ding shall st | se wh |
| O4 Griggs Rd. Ouston , TX 77021 Isto certify that the product state cable regulations of the Departme "carrier's or shaper's weight." rmodal Certificate: All Information on the face of this bill of lading. To Container To Qua | d below are properly classified of Transportation. If this & required by Federal Highwa he shipper name herein is the state. | 4904 Housed, described, packaged, marked information moves between to ports y Administration regulations at 4: ne tendering party. Description of Marked in the party of the | Griggs Rd. ston , TX 7,702 and labeled and is in pro by a carrier by water, the CFR 390.546 (implement sterials, Special M | 21 pper condition for a law requires the nating the intermoleration (arks, and Ex | transportation at the Bill of La dai Safe Contai (Captions | ding shall st | se wh |
| 04 Griggs Rd. Ouston , TX 77021 Is to certify that the product states cable regulations of the Department carrier's or strapper's weight." Innodal Certificate: All Information on the face of this bill of lading. To Container To Qual | d below are properly classified of Transportation. If this & required by Federal Highwa he shipper name herein is the state. | 4904 Housed, described, packaged, marked information moves between to ports y Administration regulations at 4: ne tendering party. Description of Marked in the party of the | Griggs Rd. ston , TX 7,702 and labeled and is in pro by a carrier by water, the CFR 390.546 (implement sterials, Special M | 21 pper condition for a law requires the nating the intermoleration (arks, and Ex | transportation at the Bill of La dai Safe Contai (Captions | ding shall st | se wh |
| O4 Griggs Rd. Ouston , TX 77021 isto certify that the product state icable regulations of the Department carrier's or shipper's weight." Innote: Certificate: All Information on the face of this bill of lading. To Container To Qual | d below are properly classified of Transportation. If this & required by Federal Highwa he shipper name herein is the state. | 4904 Housed, described, packaged, marked information moves between to ports y Administration regulations at 4: ne tendering party. Description of Marked in the party of the | Griggs Rd. ston , TX 7,702 and labeled and is in pro by a carrier by water, the CFR 390.546 (implement sterials, Special M | 21 pper condition for a law requires the nating the intermoleration (arks, and Ex | transportation at the Bill of La dai Safe Contai (Captions | ding shall st | se wh |
| OUSTON TX 77021 Is to certify that the product state icable regulations of the Department of the Department on the face of this bill of lading. To Container To Qua | d below are properly classified of Transportation. If this & required by Federal Highwa he shipper name herein is the state. | 4904 Housed, described, packaged, marked information moves between to ports y Administration regulations at 4: ne tendering party. Description of Marked in the party of the | Griggs Rd. ston , TX 7,702 and labeled and is in pro by a carrier by water, the CFR 390.546 (implement sterials, Special M | 21 pper condition for a law requires the nating the intermoleration (arks, and Ex | transportation at the Bill of La dai Safe Contai (Captions | ding shall st | se wh |

Signature

Signature:

Pink (Receiving Facility Copy)

Yellow (Transporter Copy)

Receiving Facility CES Environmental Services, Inc.

Per:

White (Generator Return Copy)

Golden Rod (Generator 1st Copy)

South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

17:01:56

78800 1b

36020 1b

4278Ø 1b

GROSS

TARE

NET



WORK ORDER #

CARRIER

TRACTOR #

TRAILER #

288

241

Custom Chemical and Lubricant Services

78800 1b

36020 lb

42780 lb

Blending/Finishing/Packaging/Bulk Storage

17:01:56 09-10-07 36

GROSS

TARE

NET



WORK ORDER #

CARRIER

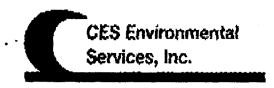
SOUTH COAS

TRACTOR#

288

TRAILER#

241



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Date : | 9/10/2007 | Manifest # : | |
|------------|--------------------------------|-----------------|----------------------------------|
| | South Coast Terminals (East Av | re S) | |
| Client : | | Ticket: | 48870 |
| Phone : | 7139267451 | Consignee : | CES Environmental Services, Inc. |
| - , | CES Environmental Service | es, Inc. | |
| Fransporte | er: | | |
| Signature | - Jiho. | Signature | |
| Leave CE | S Yard: 14:05 | Arrive At | Destination |
| Arrive At | Customer : 14:30 | Begin Uni | loading : |
| Begin Loa | 16:-0 | _ Finish Un | |
| Finish Lo | ading: 17:40 | Leave De | stination : |
| Leave Cu | stomer: 17:15 | Arrive At | CES Yard: 17:30 |
| Custome | r PO #: | Total Hours: | CES Unload: |
| | | -30 (A) | Ohl min |
| Gross We | eight: <u>78800</u> | Ending C | Odometer: 85565 |
| Tare Weig | ght: <u>36020</u> | Begining | Odometer : <u>4555</u> |
| Net Weigl | ht: <u>42780</u> | Total Mile | es: 15 |
| Driver : | Sanchez, Omar | Tractor # : 288 | Tote # : |
| ignature 🤆 | DARI'M Somular | Trailer # : 241 | Box # : |
| | | | |
| b Comment: | s/Equipment : | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Invoice**

| Date | Invoice # |
|-----------|-----------|
| 9/20/2007 | 38385 |



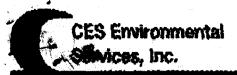
Bill To: South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Project | |
|------------|---|----------------------------|--------------|---------|---|
| | | 2057 | Net 30 | | , |
| Quantity | Description | on | Manifest # | Rate | Amount |
| | 09/17/07 | | | | |
| 4 | Transportation services by CES @ \$69 minimum) | .00 per hour (4 hour | | 69.00 | 276.00 |
| - | 20% Fuel Surcharge | | | 55.20 | 55.20 |
| 3,475 | Recycling of hydrocarbon and water m | ixture @ \$0.16 per gallon | BOL 49437 | 0.16 | 556.00 |
| | | | | | |
| | | | | · | |
| | | | | | |
| | CES Job #49437 | | | | |
| | | | | | |
| /e appreci | ate your business! | | Subtotal | A | \$887.20 |
| | ent Policy: Any unpaid balances begining or lue will accrue a per annum interest rate of 6 | | Sales Tax (8 | .0%) | \$0.0 |
| a formali | zed contract. | | Total | | \$887.20 |

EPAHO093001262



Bill Of Lading #:

49437

| Folder | 10: | South | Cosul Terr | nimale (S | outh Coast 7 | erminate | - East Ave S) Olly | Water | | | |
|--|---|---|--|--|--|--|---|--|---|--|---|
| Origir | nal – Shi | pper P | rovided | Short F | orm Strai | ight Bill | of Lading - N | lot Negotiable - | - Domestic | | |
| SHIP | PED F | ROM | : | | ¥ | | CES# | | | | |
| Souti | h Coasi | Tem | ninals (6 | East A | /e S) | Ź | 11a) | 1200 | | | |
| 9317 | East A | venue | S | | and the second s | | 116) | | | **** | |
| | iton , T | | 12 | 6. | | | 11c) | A1 | | | |
| (713) | 926-7 | 451 | | | | | 11c) | | | | |
| said carr carry to i goods; it any tirne between | rier (tive word its unusual pi is not of itsel interested in shipper and nent: Charges | carrier be lace of del If a contra 1 all or any carrier or i I to be bille | ing understoo lyery at said of it of carriage, of said proper intervinedary. ad to Sifipper | d throughous sentinetion, it is much a right or the "Bille or the Bille o | al trits as mean if on its route, it ity agreed, as t ery service to b ed to" party are | ting any persi otherwise to to each carrie be performed set forth in the | on or corporation authorism of all verto another can er of all or as to any so hereunder shall be so he governing contract | s unknown), marked, cor orized to be in possessi- iler on the roule to said d sid over all or any portion ubject to all the terms an with Shipper. No charge: lang, furnished at the limit | on of the property leathnation. This B n of said rouse to d d conditions conta s other than those | under the contract) III of Lading is a rec estination, and as to lined in the applications contained therein n | agrees to eightfor deach party at die contract |
| submitted | d to Stypper o | x the "Sill | ed to" party a | | max or orespec | 1. 116 9142 | | | z w zepnicz, ne | A DC GREET REV IV II R | i maget on |
| | SIGNE | | | +1 | | | CARRIE | | | | |
| | | | al Servi | ces, In | C. | | | vironmental S | ervices, In | IC. | |
| | Griggs | | | | | | 4904 Gr | | | | |
| | ton, T | | | | | | | , TX 77021 belied and is in proper co | | | |
| taz | No. | Туре | | Unit Wt/Voi | | ş ş | | ils, Special Marks, | | | |
| No | 1 | <u> </u> | 28,92 | 0 | | λ | Recyclable i | nydrocarbon and | water mixtu | re | , market |
| | | * | | BCH | ANAA | (ed | | | | | · |
| | | 2 | | | 5475 | GAL |) | | | | |
| | | | - | | , | | | | | | |
| Shipp | er : <u>Sc</u> | outh C | oast Te | rminal | s (East / | Ave S) | A | | | | , |
| Per : | XWA | ITEM | - Ho | oSTA | Signa | ture : | X | <u> </u> | Date | : 9/17 | 401 |
| Carrie | er CES | Envi | ron <u>me</u> n | tal Ser | vices, In |)C | 42 | | | | : |
| Per: | HO | yd | Bi | ver- | Ssigna | | 7 | 711_ | Date | : 9/17 | 107 |
| lecei | ving F | acility | CES | Enviro | nmental | Service | es, Inc. | | | '1 | . 1 |
| Per: | 6 | 20 | le c | 07 | Signa | ture : | | - 4 | Date | : 09/1 | 1/37 |
| White (| Generator I | Return C | ору) | / Yellow | (Transporter | r Copy) | Pink (Rec | elving Facility Copy) | Golden I | Rod (Generator 1 | st Copy) |

Custom Chemical and Lubricant Services

Blending/Finishing/Packaging/Bulk Storage

18:09:39 09-17-07

3480 615.



WORK ORDER #

91707

GROSS

62860 lb

CARRIER

SOUTH COAST

TARE

3388Ø 1b

TRACTOR #

284

NET

28980 16

TRAILER #

205

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals

(5)

18:09:39 09-17-07

3480 615.

WORK ORDER #

91707

GROSS 62860 1b

CARRIER

SOUTH COAST

TARE

33880 16

TRACTOR #

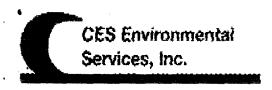
284

NET

28980 16

TRAILER #

205



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID | ; South Co | ast Terminals (Sc | outh Coast Tem | ninals - East | : Ave S) Oily | Water | |
|-------------|----------------|---|--|------------------|---------------|------------------|---------|
| Date : | 9/17/2007 | | Ma | nifest#: | | | |
| Client : | South Coast | Terminals (East | | ket : | 49437 | | |
| Phone : | 7139267451 | | Con | nsignee : | CES Enviro | onmental Service | s, Inc. |
| Transport | | vironmental Servi | ices, Inc. | 7 | | | |
| Signature | X | Himo. | 5 | Signature | ··· | | |
| | ES Yard: | 245 | | Arrive At | Destinatio | n | |
| Arrive A | t Customer : | :315 | **** | Begin Un | loading : | | |
| Begin Lo | oading: | 330 | | Finish Un | ıloading: | | |
| Finish L | oading : | 600 | ······································ | Leave De | stination : | | |
| Leave C | ustomer : | 615 | | Arrive At | CES Yard | : 630 | |
| Custom | er PO #: | Total Control of the | Total Hour | S: Um |)hlmi | CES Unload | × |
| Gross M | /eight: | 62860 | | Ending C | Odometer : | 2008 | 17 |
| Tare We | ight: <u>3</u> | 3880 | _ | Begining | , Odomete: | : 20066 | ò |
| Net Wei | ght: 2 | 8980 | _ | Total Mil | | /8 | 17 |
| Driver : | Floyd F | 3. Vers | | #: 285 28 | | Tote # : | |
| Signature . | | 1 511 | Trailer : | #:248 2.02 | <u> </u> | Box #: | |
| - | | / ' | | | | | |
| ob Commen | nts/Equipment | • | | | | | |
| | | | | | | | |
| | | | | | | | |
| | ····· | *************************************** | 184 | | | , | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/20/2007 | 38383 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|------------|--|-------------------|---------------|-------|------------|
| | | 20569 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| . • | 09/06/07 | | | | |
| 4 | Transportation services by CES @ \$69.00 minimum) | per hour (4 hour | | 69.00 | 276.00 |
| | 20% Fuel Surcharge | | | 55.20 | 55.20 |
| 4,595 | Recycling of regulated tank wash water @ | \$0.16 per gallon | BOL 48648 | 0.16 | 735.20 |
| 1 | | | · | | |
| | | | | | |
| | | | | | |
| | | | | · | |
| | CES job #48648 | | | | |
| | | | | | |
| We appreci | ate your business! | | Subtotal | | \$1,066.40 |
| | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 0%) | \$0.00 |
| | zed contract. | | Total | | \$1,066.4 |

| | \$1,066.40 |
|------------------|------------|
| Sales Tax (8.0%) | \$0.00 |
| Total | \$1,066.40 |

CES Environmental Services, Inc.

Bill Of Lading #:

48648

| | to de la constanta de la const | |
|--|--|---|
| Folder ID: South Count Terminate (South Count Term | HILBRO - CHOI AVO S) ONY TYREN | |
| Original - Shipper Provided Short Form Straight | Bill of Lading – Not Negotiab | le – Domestic |
| SHIPPED FROM: | CES# | |
| South Coast Terminals (East Ave S) | 11a) 1199 | |
| 9317 East Avenue S | 11b) | |
| Houston, TX 77012 | 11c) | |
| | , 11c) | |
| The property described below, in apparent good order, except as noted (contained carrier (the word carrier being understood throughout this as meaning a carry to its unusual place of delivery at said destination, if on its route, other goods, it is not of itself a contract of carriage. It is mutually agreed, as to eac any time treatment of all or any of said property, that every service to be per between shipper and carrier or intermediary. | my person or corporation allatronized to be in posi- wise to deliver to another carrier on the route to to th carrier of all or as to any said over all ar any formed hereunder shall be subject to all the term | session of the property under the contract) agrees to said destination. This little of Lading is a receipt for ortion of said route to destination, and as to each purp at as and conditions contained in the applicable contract |
| For payment: Charges to be billed to Shipper or the "Billed to" party are set for to Shipper or the "Billed to" party without prior written consent of Shipper. The submitted to Bripper or the "Billed to" party and sent to: | with in the governing contract with Shipper. No cite extra copy of this Bill of Lading, flamished at the | sirges other than those contained therein may be billed |
| CONSIGNED TO: | CARRIER: | |
| CES Environmental Services, Inc. | CES Environmenta | l Services, Inc. |
| 4904 Griggs Rd. | 4904 Griggs Rd. | |
| Houston, TX 77021 This is to certify that the product stated below are properly classified, describ | Nouston, TX 7702 | |
| applicable regulations of the Department of Transportation. If this Othernert in It is "carrier's or shipper's weight." Intermodal Certificate: All information required by Federal Highway Administr forth on the face of this bill of lading. The shipper name herein is the tendering | ration regulations at 49 CFR 390. 540 implement | |
| No. Type Total Unit Wt/Vol | escription of Materials, Special Ma | rks, and Exceptions |
| No 1 TT 4850 G | 4 4000 T Regulated Ta | ank Wash Water |
| 19740 GROSS 4595 RD | ls | |
| | | |
| 38320 NOT. | | |
| Shipper: South Coast Terminals (East Ave | e S) | William . |
| Per: WAITER ACOSTA Signatur | re: | Date : 9/6/02 |
| Carrier CES Environmental Services, Inc. | | Accessed to the second |
| Per: Down Couping Signatur | re: Domon Cayon | Date: 9/6/07 |
| Receiving Facility, CES Environmental Se | ervices, Inc. | · · · · · · · · · · · · · · · · · · · |
| Per: Sole My Signatur | | Date: 09 5 |
| White (Generator Return Copy) Yellow (Transporter Col | py) Pink (Receiving Facility C | opy) Golden Rod (Generator 1st Copy) |

South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

16:30:20 09-06-07



GROSS

.....

TARE

7974Ø 1b

41420

38320.

WORK ORDER #

CARRIER

TRACTOR#

TRAILER #

276 . E . S

206

206

16:30:20 09-06-07



GROSS

79740 1b

WORK ORDER # CARRIER

Z.E.S

TARE

414LO

TRACTOR#

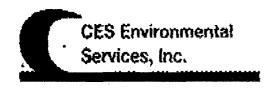
506

NET

22210

TRAILER #

206



4904 Griggs Road Houston, TX 77021 Tel. (713) 678-1460 Fax. (713) 676-1676

Transportation Work Ticket

|)ate: 9/6/2007 | | Manifest #: | | | |
|--|---------------------------------------|----------------------------|--|--|--|
| South Coast Terminal | s (East Ave S) | Tinket : | 48648 | | |
| Client: | | Ticket : | | nental Services, Inc | |
| Phone : 7139267451 | | Consignee: | | | |
| CES Environment | • | | | | |
| Signature | | Signature | - Are | | |
| | 30 | Arrive At | Destination | Weda 19 | |
| Arrive At Customer : <u>14</u> | | Begin Uni | _ | : | |
| | 30 | Finish Un | | | |
| Finish Loading: 1630 Leave Customer: 1645 | | | stination: | 17 25 | |
| Leave Customer: 16 | . 45 | Arrive At | CES Yard : | 1730 | |
| Customer PO #: | Total | Hours: | | CES Unload: | |
| | 35 | | ywhae | min | |
| Gross Weight : | | | | 276437 | |
| Tare Weight : | | Begining Odometer : 276417 | | | |
| Net Weight : | | Total Mile | 9 5 : | | |
| Driver: Cooper, Damon | Trac | tor # : <u>276</u> | Т | ote # : | |
| gnature : | Tra | iler#: <u>206</u> | E | Box # : | |
| h Comments/Equipment : | | | | | |
| comments/Equipment: | | | | William Control of the Control of th | |
| · | | | ······································ | · | |
| | · · · · · · · · · · · · · · · · · · · | | | ······································ | |
| | | | | ************************************** | |
| | | | | | |

EPAHO093001271



JOB INFORMATION PROFILE

| Folder ID : South Coast | Terminals (South Coast Terr | ninals - East Ave S) Oily Water |
|----------------------------------|-----------------------------|--|
| Customer : South Coast | : Terminals (East Ave S) | Driver : Cooper, Damon |
| Address: 9317 East A | venue S | Helper: |
| City,State,Zip: Houston TX | <u>, 77012</u> | Date: <u>9/6/2007</u> Time: <u>2nd</u> |
| CES Contact : Matt Bowm | an (713) 826 - 1329 | Truck # 276 Trailer # 206 |
| Ich Decerintien | | |
| Job Description : | | |
| Contact: Marcus Garza cel | I # 281-389-2389 | |
| 1) Pump out OILY WATER fr | om the bottom as directed | |
| 2) Haylland(s) to CES and a | fflood | |
| 2) Haul load(s) to CES and o | IIIOau | |
| ID #: 48648 CUSTOMER INFORMAT | ION | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTAC | CT: AFTER HOURS CONTACT: |
| Open : | Name: | Name: |
| Close: | Number: | Number: |
| | | |
| RECEIVING INFORMATI | | APPER 1101100 001101 5 |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTAC | |
| Open : | Name: | Name: Number: |
| Close: | Number: | - Aumber- |
| PURCHASE ORDER NUMBER R | EOUIRED: YES | NO . |
| <u>IF YES, P.O. #:</u> | | |
| DDE DEGLIZAÇÃO | · | HACCC DECLUTED. |
| PPE REOUIRED: YES IF YES, WHAT? | NO NO | HACSC REQUIRED: YES NO |
| CAN CUSTOMER LOAD US: | □ vrc □ vc | IF YES, WHAT? |
| | YES NO | WASHOUT ANTICIPATED: YES NO |
| ROPPER PUMP: | YES NO | BOX LINER REQUIRED YES NO |
| LOADING/UNLOADING | REAR BELLY | |
| TRAILER TYPE: | DOES NOT MATTER | |
| BOX NUMBER: | | |
| CES OWNS BOX: | YES NO CUSTO | MER OWNS BOX: YES NO |
| CES RENTED BOX: | YES NO CUSTON | MER RENTED BOX: YES NO |
| | | |
| AMOUNT OF HOSE NEEDED: | | DRUM DOLLY NEEDED: YES NO |
| AMOUNT OF HOSE NEEDED: SIZE: | | |
| | | PALLET JACK NEEDED: YES NO |

| LOADING FROM (i.e, Tank): | Tank | CAN CUSTOMER LOAD WITH FORKLIFT: ☐ YES ✓ NO |
|---------------------------|------------------|---|
| SIZE OF FITTING: | ? | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | ? | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | | |
| HELPER REQUIRED: YES | NO IF YES, HOW N | IANY? 0 |
| EQUIPMENT NEEDED: | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Friday, August 31, 2007

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/30/2007 | 37873 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

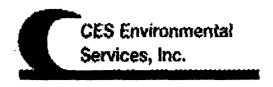
| | | P.O. No. | Terms | Pr | oject |
|--------------|---|---|---------------|-------|------------|
| | | 2056 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 08/28/07 | | | | |
| 6.25 | Transportation services by CES @ \$69.00 p | er hour | | 69.00 | 431.25 |
| | 20% Fuel Surcharge | | | 86.25 | 86.25 |
| 4,365 | Recycling of regulated oily water @ \$0.16 | per gallon | BOL 47865 | 0.16 | 698.40 |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES job #47865 | | | | |
| We appreci | ate your business! | | Subtotal | | \$1,215.90 |
| eccount is c | nt Policy: Any unpaid balances begining on the au will accrue a per annum interest rate of 6%, un | 30th day after the nless otherwise stated | Sales Tax (8. | 0%) | \$0.00 |
| n a formali | zed contract. | | Total | | \$1,215.90 |

CES Environmental Services, Inc.

Bill Of Lading #:

47865

| older ID : South Coast Terminal | e (South Coast Terminals - East Aye S) Olly Water |
|--|--|
| | ort Form Straight Bill of Lading – Not Negotiable – Domestic |
| HIPPED FROM: | CES# |
| outh Coast Terminals (Easi | |
| 317 East Avenue S | 11b) |
| ouston , TX 77012 | 11c) |
| | 110) |
| id carrier (the word carrier being understood two my to its unusual place of delivery at said dealins ods, it is not of itself is contract of carriage. It is my y time triberested in all or any of said property, the tween shipper and carrier or intermediary. | der, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which support this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to about it on its route, otherwise to deliver by another carrier on the route to said destination. This till of Lading is a receipt for nutually agreed, as to each carrier of all of as to any said over all or any portion of said route to destination, and as to each part as every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract. "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be bill an consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shippers, route be attached to the treight bill. |
| mitted to Shipper or the "Silled to" party and sen | rt to: |
| ONSIGNED TO: | CARRIER: |
| ES Environmental Services | |
| 904 Griggs Rd. | 4904 Griggs Rd. |
| ouston "TX 77021 | pointy classified, described, packaged, marked and labeled and is in proper condition for transportation according to the |
| rmodel Certificate: All information required by Form on the face of this bill of lading. The shipper new z Container Total Quantity Wt/No. | nit Description of Materials, Special Marks, and Exceptions |
| 1 TT 34480 E | Non DOT Regulated Oily Water |
| | |
| ipper: South Coast Termi | |
| or: Walter Acosia | Signature : |
| | |
| errier CES Environmental S | Services. Inc. (1) |
| 04.1 . 10 1 | The state of the s |
| 0 | Services, inc. / // Signature: / West Date: 8-28-07 |
| er: PERRY WEST | Signature: Pmy West Date: 8-28-07 |
| er: CES Environmental Ser: PERRY WEST ecceiving Facility CES Enver | Signature: King West Date: 8-28-07 |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Date: 8/29/2007 | _ Manifest #: | |
|------------------------------------|-----------------------------|---------------------------------|
| South Coast Terminals (East Ave S) | _ Ticket : | 47865 |
| Phone : 7139267451 | | CES Environmental Services, Inc |
| ransporter: | Consignee : | |
| signature Y The | Signature | |
| Leave CES Yard: _// ,3 | Arrive At | Destination 430 |
| Arrive At Customer : 1/33 | Begin Un | iloading: <u>Mak</u> |
| Begin Loading: 1/53 | | nloading: |
| Finish Loading: 344 | | estination: |
| Leave Customer: 350 | Arrive At | CES Yard: <u>530</u> |
| Customer PO #: | Hours: | CES Unload: |
| Gross Weight : | | Odometer : <u>5723/</u> |
| Tare Weight: | Begining | g Odometer : <u> </u> |
| Net Weight: | Total Mi | les: J4 |
| Driver : Gorgales, Joe Tra | actor # : 297- 2 | 9/ Tote # : |
| gnature : Pilsf Tr | | |
| top off from tank 19 | a Skyns | and 2 total |
| top off som tank 19 | | |
| / | | |
| THAIN - LINGERNY GE | 166/ | |
| | 1/5 | · · |

South Coast Terminals

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

15:42:00 08-28-07



WORK ORDER #

GROSS

TARE 68320 16

NET 3348Ø 1b

34840 lb

CARRIER

TRACTOR #

TRAILER #

291

256

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451

530

South Coast Terminals



15:42:00 08-28-07

| | | WORK ORDER # | |
|-------|----------|--------------|-------------|
| GROSS | | CARRIER | 82807, E. 5 |
| TARE | 68320 15 | TRACTOR # | SOUTH CORST |
| NET | 33480 16 | TRAILER # | 291 |
| | 34840 lb | | 256 |

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

| Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number REQUIRED: IF YES, P.O. #: PPE REQUIRED: YES NO IF YES, WHAT? CAN CUSTOMER LOAD US: YES ROPPER PUMP: YES LOADING/UNLOADING REAR | ast Ave S) | Driver: WeS+ Helper: Date: 8/29/2007 Time: 256 Truck# 21/ Trailer# 256 Thisis condito |
|--|-------------------------------------|---|
| Address: 9317 East Avenue S City,State,Zip: Houston TX, 77012 CES Contact: _() - Dob Description: Contact: Marcus Garza cell # 281-389-2 Pump out OILY WATER from the botton Haul load(s) to CES and offload D#: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam | 889 . | Helper: Date: 8/29/2007 Time: → → → → → → → → → → → → → → → → → → → |
| Address: 9317 East Avenue S City, State, Zip: Houston TX, 77012 CES Contact: _() - Ob Description: Ontact: Marcus Garza cell # 281-389-2 Pump out OILY WATER from the botton Haul load(s) to CES and offload D#: | 889 . | Helper: Date: 8/29/2007 Time: → → → → → → → → → → → → → → → → → → → |
| Ob Description: Ontact: Marcus Garza cell # 281-389-2 Ontact: Marcus G | | Date: 8/29/2007 Time: 256 Truck# 29/ |
| Ob Description: Ontact: Marcus Garza cell # 281-389-2 Pump out OILY WATER from the botton Haul load(s) to CES and offload O#: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Number Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: REAR | | Truck#291 Trailer# 256 Thisis condio |
| Pump out OILY WATER from the bottom Haul load(s) to CES and offload D#: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: REAR | | Thisis condlo |
| Pump out OILY WATER from the bottom Haul load(s) to CES and offload D#: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: REAR | | Thisis condlo |
| Pump out OILY WATER from the botton Haul load(s) to CES and offload D#: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: REAR | | Yourseco |
| Haul load(s) to CES and offload #: 47865 CUSTOMER INFORMATION DEFRATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION DEFRATION HOURS: SHIPPING/ Open: Nam Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES DEPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: REAR | as directed | 4001 - |
| #: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: | | |
| #: 47865 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: | | |
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| Close: Number RECEIVING INFORMATION DPERATION HOURS: SHIPPING/ Open: Nam Close: Number REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES DPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: REAR | ECEIVING CONTACT: | AFTER HOURS CONTACT: |
| RECEIVING INFORMATION OPERATION HOURS: SHIPPING/ Open: Nam Close: Number PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING TRAILER TYPE: | • | Name: |
| Open: SHIPPING/ Open: Nam Close: Number REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING TRAILER TYPE: | <u>.</u> | Number: |
| Open: Nam Close: Number REQUIRED: IF YES, P.O. #: E REQUIRED: YES NO IF YES, WHAT? IN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING TRAILER TYPE: | | |
| Close: Number REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | ECEIVING CONTACT: | AFTER HOURS CONTACT: |
| URCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | • | Name: |
| IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | <u> </u> | Number: |
| IF YES, P.O. #: PE REQUIRED: YES NO IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | | |
| PE REQUIRED: YES NO IF YES, WHAT? IN CUSTOMER LOAD US: YES PPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | YES NO | |
| IF YES, WHAT? AN CUSTOMER LOAD US: YES OPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | e week a state of the second second | |
| AN CUSTOMER LOAD US: YES OPPER PUMP: YES LOADING/UNLOADING REAR TRAILER TYPE: | HACS | SC REOUTRED: YES NO |
| DPPER PUMP: YES OADING/UNLOADING REAR TRAILER TYPE: | | IF YES, WHAT? |
| LOADING/UNLOADING REAR TRAILER TYPE: | NO | WASHOUT ANTICIPATED: YES |
| TRAILER TYPE: |] NO | BOX LINER REQUIRED YES |
| TRAILER TYPE: | BELLY | |
| | MATTER | |
| X NUMBER: | | |
| CES OWNS BOX: | NO CUSTOMER OWNS | S BOX: YES NO |
| CES RENTED BOX: YES | | |
| MOUNT OF HOSE NEEDED: | NO <u>CUSTOMER RENTE</u> | |
| SIZE: | | |
| | DRUM DO | |
| | | YES NO |

Southcoast Termonds (Pack More. 5) Cleaming at Touk with WEE-B Feed

> S S

| Customer Special Requests/Requ | irements | |
|--|--------------|--|
| | | |
| | | |
| | | |
| | | |
| P.O. Required: Y N Fuel Surcha | | □N |
| 4% City of Houston Fee: 🔲 Y 🔲 N 4-hr Minimu | m: | N |
| Job Estimate | | |
| kem ke ka ka ka ka ka ka ka kem | CES Cost | Customer Charge |
| The barrier Contraction | | |
| Turnkey cost for tank cleaning (containing WFE. BFeed) | | # 22 |
| (rentaining WFE. Dreed) | | 22,000.00 |
| Diso- Tex Molecular 2163270 | 2340.15 | |
| Housing Hose | 25.50 | |
| Grainger | 215.06 | |
| Laws | 50.72 | |
| Crenshaw P/w rental | 190.00 | |
| Code Red - Lights | 363.38 | |
| Code Red - Breathing Air | 100le. 109 | |
| (2) DAna - WAShart T-237 - 228 | 315.00 | |
| | 4106.50 | 22000.00 |
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| | (# j | 7,893.50 |
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CES Environmental Services, Inc. Profit/Loss Sheet

| Billing Informe | loat | | Salesperson: | -M4 | / |
|-----------------|-----------------------------|------------------|-------------------------|-------------------|--|
| Name: | South coast (East | ALLS) | Job Contact: | | |
| Contact: | Moncus Genza | | Phone: | | |
| Address: | | | Fax: | | |
| | | | | | · · · · · · · · · · · · · · · · · · · |
| • | | | A/P Contact: | | |
| Phone: | | | Phone: | | |
| Fax: | | | Fax: | | |
| P.O. Required: | M (T) M | $\overline{}$ | Fuel Surcharge: | Υ | WALDW |
| 4% City of Hous | ston Fee: (Ŷ (Ñ | de | 4-hr Minimum: | Υ | (y) 12 |
| Commision Stru | cture (if product purchase) | A D | reliated in outs | | |
| Base Oil | Black Oils Light Ends | Glycols Er | nuision Oils (>70% oil) | Emulsion Oil (50% | 70% oil) |
| 40.00 | | | b Estimate | | er en en en en |
| | item | | Vendor | CES Cost | Customer Charge |
| | | | | | |
| Respel | of Bectling A: | <u> </u> | | ? | Spe Que |
| Marago | * | | 1 FS. | | |
| | at product | -5 | | 10 | See anot |
| | | | | 100 | Cond |
| Dispos | I of Rinsewetz | 1 e | ras Moleculary | AYGOL.) | See Outo |
| 0 | 0 6 0000 | - | <i></i> | 10 | See ante |
| Vispas | d at Rinsewet | ~ ~ | CES | $+$ \sim $-$ | Jee amole |
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| · July Tradi | Cuet | omer Specia | Requests/Requirement | | |
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| | | | | | |

Confidential

2 days men - e zohr. Each. Vac. Truck W/ Operator Por 2 dyr e 10 hrs. 41300 Breathy Air 4500 - Pressur wester & 20/6for 20 has. 4 400 - Field suc. Truck 2days e 125/m = 4250 - PPE + Yolder = 250 - Tools + supplies = 650 & 4,750 tember

2 days

- Jacum - e zohr. Each.

#1,800

- Vac. Truck W | Opertor for 2 days e 10 hrs. #1300

- Pressent Wester & 20/L.

For 20 h-s.

#400

- Field suc. Truck 2 days

- PPE & 40/day/m = 450

- Tools & supplies = 450

& 4,750 tunkey

December 17, 2008

Per Belinda @ South Coast Terminal in order to speed up the payment process on her end she is asking that we list on each invoice what location ordered the job in the "Project" box...

Strangs - SRF

East/LaPorte (Port) - PTF

Wallisville - WRF



Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/26/2007 | 33366 |

O COPY

Bill To: South Coast Terminals

Attn: Accts Payable 7401 Wallisville Rd. Houston, TX 77020

| | | P.O. No. | Terms | Pr | oject |
|--|---|---------------|---------------|--------------------|-------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | Turnkey cost for cleaning tank containing 3/06/07. (included removal of waste, tran cleaning tank, supplies, equipment) | | 27 - | 22,000.00 | 22,000.00 |
| /e appreci | ate your business! | | Subtotal | | \$22,000.00 |
| Late Payment Policy: Any unpaid balances begining on the account is due will accrue a per annum interest rate of 6%, u | | | Sales Tax (8. | 25%) | \$0.00 |
| a formali | zed contract. | Total \$22,00 | | \$22,000,00 | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Folder ID | South Coast Terminals (East Ave S) Cleaning of tank with WFE-B feed | | |
|--------------|---|---------------|-------------------------------------|
| Date : | 2/27/2007 | Manifest #: | |
| | South Coast Terminals (East Ave S) | | |
| Client: | | Ticket: | 36637 |
| Phone: | 7139267451 | Consignee : | |
| Transport | CES Environmental Services, Inc. er: | | · · |
| Signature | _ | Signature | |
| Leave CE | S Yard: 7:15 12 | Arrive At | Destination |
| Arrive At | Customer: 7'.3' As | Begin Unl | oading: |
| Begin Lo | ading: | Finish Un | loading: |
| Finish Lo | pading: | Leave De | stination: |
| Leave Cu | stomer: 5:30 P | Arrive At | CES Yard: 5:45 |
| Custome | er PO #: | Hours: | CES Unload: |
| Gross W | eight : | Ending O | dometer: 5493 |
| Tare Wei | ght: | Begining | Odometer: 57275 |
| Net Weig | ht: | Total Mile | es: /8 |
| Driver : | Carrillo, Joe Trac | ctor # : 103 | Tote # : |
| Signature : | (APRILIO, JOZ Tra | iler # : | Box#: |
| ob Comment | s/Equipment: Jouk Jose | R. And A | 1.50to Paus JOE4 |
| A H | elp Suck Out Shug | gi Oct | From TANK 33 |
| into | VACUUM Truck #105. | We Suck | ed Not 4000 526 |
| and d | Frenched INTO C | JUT /MAI | Jer 228. We us to |
| 1 PAIN | OF Gloves and 12 | TYUEK SU | 15. 100 7+ of 4" |
| thy H | 15E. | | |
| 5 & /beld /d | OFFO OFFICE COMMENT AND OFFICE A COMMENT | 0 01-12 40 50 | Online (ICTA) Online Ded (Oughaman) |

CES Environmental Services, Inc.

Transportation Work Ticket

Folder ID: South Coast Terminals (East Ave S)

Cleaning of tank with WFE-B feed

| | Comment of the | | | | | |
|-------------|---|--|----------------|----------|--|--------------------------|
| Date : | 2/27/2007 | and the state of t | Manifes | it#: | | |
| Client : | | rminals (East Ave | S) Ticket: | j | 36637 | |
| Phone: | 7139267451 | | Consign | nee: | | |
| Transport | | onmental Services | • | | | |
| Signature | | | Signa | ature _ | n hidasi ki di 18 dayakin mariki dahar kindam dan amendiki wake mandiri | |
| Arrive A | ES Yard : t Customer : _ | 7:15/ 7:3 cA | Beg | gin Unic | Destination carries | |
| Begin Lo | | | • | | oading : | |
| Finish L | | F.55 F | 7/V | | tination : | |
| Leave Cu | ustomer: | <u> 5-5</u> | Arri | ive At C | CES Yard: | |
| Custom | er PO#: | ; <u></u> | Total Hours: | | | CES Unload: |
| Gross W | feight : | nagaraha, naganan, ar sasaran naganan naganas naganas naganas naganas naganan naganan naganan naganan naganas n | Ene | ding Od | dometer : | 54203 |
| Tare We | ight: | | Be | gining (| Odometer | :54 75 |
| Net Weig | ght : | ngan 1900 ngala-1905 ngan akhing pagan Pan Pan Palipan 1900 na | Tol | tal Mile | s: | 18 |
| Driver : | Carrillo, Joe | | Tractor # : 10 | 3 | Maryama ta madangga paga paga paga paga bahaga ang paga paga paga paga paga paga pa | Tote # : |
| Signature : | : (ARRILL | JOZ | Trailer #: | | P kapyang Palatina ari na minini a sagap | Box #: |
| ob Commen | ts/Equipment : | Took St | ER AN | 1 / A | 51 | PLESTER |
| | | <i>f</i> | | 3 1 | | JANL#33, |
| i. I. | Mac. | 70 L#. | | -1 | (P. | 4 41-10-6 |
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| ANC C | FF JCA | CIT CIA | $2CVT_{-}$ | MAI | MIN ZZ | S. Minister |
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| ~ | • | | | | | |

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676

3030 Pasadena Freeway Pasadena, TX 77503



Phone: (713) 472-6500 Fax: (713) 472-6510

Rental Order Worksheet

| Customer | #: Start Date: | End Date: | Billed I | Days: |
|---------------------------------------|-----------------------------|--|-------------|-----------------------|
| Customer | | PO#: M | MM 35 | 11468 |
| Customer | Contact: R | Customer Pho | ne: 🧻 💆 💍 | 9 105/14 |
| Ship To: | | and the second s | | |
| | | | | |
| Ship To C | ontact: Too TRA | W 7 38.681 | | |
| Pick | up <u>V</u> Delivery | UPS: Red | Second Grou | nd (Circle One) |
| Order Tal | ken By: | Sales Rep: Gas Detection | | · |
| Quantity | Product Description | Serial Number | Unit Price | Extended Price |
| Quariozo, | 1 Todaev Description | | | |
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| <u> </u> | | | | • |
| | Safe Breathing A | Air / Confined Space | | |
| Quantity | Product Description | Serial Number | Unit Price | Extended Price |
| 2 | Op Proffishes | | | |
| | - Harris | | | |
| | Library Cords | | | |
| | Du rack | | | |
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| | Grei | | • | |
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| | | | | |
| Delivery: | Customer Signature: | had Onta | | |
| | ne: Andres sore | The state of the s | | |
| Print Nam | ne: Andres corb | Date: | Time | - |
| Off Rent / | Return: Customer Signature: | | | <u> </u> |
| Print Nam | ıe: | Nota. | Time | ۵• |
| PBF 010607-2 | | Date | 1 11110 | ·• |

3030 Pasadena Freeway Pasadena, TX 77503



Phone: (713) 472-6500 Fax: (713) 472-6510

Rental Order Worksheet

| Customer | | Start Date: | <u> </u> | End Date: | | Billed Da | ys: |
|------------|---------------------|----------------|-------------|--|----------------|-----------|---------------------------------------|
| Customer | : CES | | | PO#: 3 | 1453 | | |
| Customer | Contact: Re | by LODEL | | Customer Pho | one: | | 0074 |
| 1 | | Lewson Ten | | | | | |
| · | | Bright | | | | | |
| Ship To C | | c 113_ | | abloh | | | |
| Pickt | п р | Delivery | | UPS: Red | Second | Ground | (Circle One) |
| Order Tal | ken By: | | ConF | Sales Rep: Detection | | | |
| Quantity | Product Desc | rintion | | erial Number | Unit P | rico | Extended Price |
| Qualitity | 1 Toduct Desc | Приоп | | eriai indinibei | Onti | 1100 | Extended 1 11cc |
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| | | | | | | | |
| | | Safe Breathing | | | | | |
| Quantity | Product Desc | | S | erial Number | Unit P | rice | Extended Price |
| | UP Ho | | | | | | |
| | 3X11 140 | | A | 441346 ACHORT | } | | |
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| | | | -11 | The second secon | | | |
| Delivery: | Customer Sign | ature: | 541. | V | - | · | · · |
| Print Nam | e: X Joseo, | 4 flewhord | 1 | Date: | | Time:_ | |
| Off Rent / | Return: Custo | mer Signature: | | | | | · |
| Print Nam | ne: | | | Date: | | Time:_ | |



JOB INFORMATION PROFILE

| | erminals (East Ave S) nk with WFE-B feed | | | |
|--|--|--|--|--|
| Customer: South Coast T | erminals (East Ave S) | Driver : | Carrillo, Jo | <u>De</u> |
| Address: 9317 East Ave | enue S | Helper : | J. Ramirez, | Joe hernandez |
| City,State,Zip: Houston TX | 77012 | Date : | <u>2/27/2007</u> | Time: <u>0600</u> |
| CES Contact : Matt Bowman | <u>(713) 826 - 1329</u> | Truck # | <u>103</u> | Trailer # |
| Job Description : | | | | |
| Clean out tank as directed | | | | |
| TAKE 2 pressure washers 2 lanyards supplies air, harness, air meter, Confined space permit 2 squeegies Half a tote of caustic (you should) 100 ft of hose A driverwill be there with a vacuation you will need to add a small and The tank should be squeegied of the next step is to do a first contain the tank will be there are should get about 1500 gallons of the contains of the contains the conta | d only need about 20 -30 gallo um trailer in the morning to var count of caustic to the load in o out to get the most out we can. implete rinse of the tank to get r und 11 am to vac out that water or around that much. | c out the product in rder to raise the pl most of the concer er and take it to Te | n from 3 to 5 ntrated water xas Molecul | r out. ar. He |
| ID #: 36637 | | | | |
| CUSTOMER INFORMATIO | N | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTACT | i <u>A</u> E | ER HOURS C | ONTACT: |
| Open: | Name: | | Name: | |
| Close: | Number: | | Number: | |
| RECEIVING INFORMATION | V | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTACT | i AF | ER HOURS C | ONTACT: |
| Open: | Name: | | Name: | |
| Close: | Number: | | Number: | |
| PURCHASE ORDER NUMBER REC | UIRED: YES NO |) | | |
| <u>IF YES. P.O. #:</u> | | | | |
| PPE REQUIRED: YES | NO | HACSC REQUIRE | D: TYF | S NO |
| IF YES, WHAT? | , . | IF YES, W | ٠. س | |
| Section 2. Section 2. Section 2. Section 2. Section 2. Section 2. Section 2. Section 3. | to the second of | | Suppose and the suppose of the suppo | i inga mga m ga ta maga ta kun a kuna kung inga mga mga mga mga mga mga mga mga mga m |

| CAN CUSTOMER LOAD US: | YES | ☐ NO | WASHOUT ANTICIPATED: | YES NO |
|------------------------------------|-----------|------------------------------|--|-------------|
| ROPPER PUMP: | YES | □ NO | BOX LINER REQUIRED | ☐ YES ☐ NO |
| LOADING/UNLOADING TRAILER TYPE: | REAR DOES | BELLY NOT MATTER | | |
| BOX NUMBER: | v | and the second of the second | The state of the s | f |
| CES OWNS BOX: | YE\$ | □ NO | CUSTOMER OWNS BOX: YES NO | |
| CES RENTED BOX: | YES | □ NO | CUSTOMER RENTED BOX: YES NO | |
| AMOUNT OF HOSE NEEDED: | | | DRUM DOLLY NEEDED: YES | □ NO |
| SIZE: | | | PALLET JACK NEEDED: YES | □ NO |
| LOADING FROM (i.e. Tank): | | | CAN CUSTOMER LOAD WITH FORKLIFT | E YES NO |
| SIZE OF FITTING: | | | Note: Pallets are only good if they | |
| TYPE OF FITTING: | | | trailer. Otherwise, it is a huge and driver. If pallets are used, then the wrapped. | |
| FIELD SERVICE WORK | | | | |
| HELPER REOUIRED: YE | S 🗌 N | O IF YES | s, HOW MANY? | |
| EQUIPMENT NEEDED: | | | | |
| | | | | |
| | | | | |
| , | | | | |
| | | | | |
| | | | | |
| Monday, February 26, 2007 | | | | Page 2 of 2 |

CES Environmental Services, Inc.

CES Job Hazard Analysis

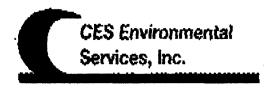
Job Number :

35945

reate Date : 13-F

| Job Description | |
|-----------------|--|
| South Cont | |

| Job Date 2-27 | -07 Work Authoriz | zed By | | |
|--|--------------------|--------------------------------|-----------------|---------------|
| Job Time | | | | |
| Job Start Manditory | | It is a | | |
| Manditory Start Time | | Mary Trade - Mary Broading To- | at. Maria Tanta | |
| On Yard Time | [i iii] Ro | utine Task 🛛 Non-Routine Tas | sk 🔳 New Lask | |
| Pre-Start Activities | | | | |
| Review Facility Evacuation Plan | | | , | |
| Review Emergency Alarm | | | | |
| Emergency Phone Number | · | | | |
| Emergency On Site Contact | Marcus | | | |
| CES Emergency Contact | | | | |
| Safety Equipment Needed (i.e. confined space, Lo/To PPE) | All confined | space equipmen | <i>t</i> - | |
| Other Equipment Needed | | | | |
| Plant Permits Needed | Entry (con | Ford space) | | |
| Hazards Identified | | | | |
| Any Physical Hazard (i.e. height, falling objects, slip) | Low cei | ling in tank | | |
| Chemical Hazard | | liquids + vap | ons Cinhala | tion) - five |
| Electrical Hazard | pH adjud | hut | | |
| Temperature Hazard | Heat (if | inscret temp | high) or | reaction |
| Other Hazards | From PH | adjustment temp | | |
| *Report all ac | cidents or incide | nts immediately to C | ES emergency co | ntact |
| Reviewed at site during tail | gate meeting by: | | | • |
| | . | Print Name | - | |
| | | Signature | Date | |



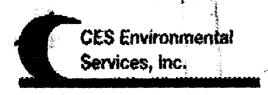
Transportation Work Ticket

Folder ID: South Coast Terminals (East Ave S)

| | Cleaning | of tank with WFE-B fee | ed . | | |
|--|--|-------------------------------|--|--|-----------------------------------|
| Date: | 2 <i>f</i> 27 <i>f</i> 2007 | · | Manifest # : | ***** | |
| South Coast Terminals (East Ave S) Client: Phone: 7139267451 | | Ticket: Consignee: | 36638 CES Environmental Services, Inc | | |
| Transporte Signature | er: | vironmental Services, Ir | nc. | *************************************** | |
| Leave CE | S Yard : Customer : ading : ading : | 7:15 AM 7:30 AM 5:30 PM | Arrive At Begin Un Finish Ur Leave De | Destination loading: loading: stination: CES Yard: | 5:45 PM |
| Custome | r PO #: | To | tal Hours: | | CES Unload: |
| <u> </u> | ght : | | | odometer : | 211 24 99 2112392 10 |
| Driver : _ | - 1 | 04 | Tractor # : <u>105</u> Trailer # : | | Tote # : |
| ob Comments | s/Equipment | ck is in t | ne Jab | | |

4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676



Transportation Work Ticket

White (CES Office)

Folder ID: South Coast Terminals (East Ave S)

Cleaning of tank with WFE-B feed

| i. | | | | | |
|---|--|---|---|---|--|
| | 2/27/2007 | | Manifest # : | | |
| Client : | | Terminals (East Av | Ticket : | 36638 | . 3 _. .** |
| | 7139267451 | | istrut. | | mental Services, Inc. |
| CES Environmental Services, Inc. Fransporter: | | | | | |
| Signature | | | Signature | | |
| Leave CE | S Yard: | 7:65 AM | _ Arrive At | Destination | |
| Arrive At | Customer: | 7:30 Aus | Begin Uni | loading: | |
| Begin Loa | ading: | | Finish Un | loading: | |
| Finish Lo | ading: | | Leave De | stination: | |
| Leave Cu | stomer: | 5:30 PM | Arrive At | CES Yard: | 5:45 PM |
| Custome | r PO #: | | Total Hours: | | CES Unload: |
| | | | | | |
| Gross We | eight: | | Ending C |)dometer : | 2112999 |
| Tare Weig | ght : | | Begining | Odometer : | 2112392 |
| Net Weigl | ht: | | Total Mil | es: | |
| Driver : | Soto, Andre | | Tractor #: 10 5 | | Tote # : |
| ianature : | Andres. | Solo | Trailer # : | | Box # : |
| | | | | | |
| | s/Equipment | | | | abiolistic y y y antitis - by the first hydrolest graph of all the graphs and graphs are graph the argue, ab un |
| 14 | e Tru | Ct is in | the Job | | |
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| | | - | | | |
| аўліцца шолітуруну, тіпарады у біліндыну, ін бітульке п | - тэр хүр хүр үй Рад хар хүр хүр хүр хүр хүр хүр хүр хүр хүр хү | madament makadi pirintaj arabir in kadakara tegapiran in kasurunt iko kadatik ayakatik | · | | erninin despendens stemmer engligt der absahlen fan proteinsproch var engligtet en englistet er |
| | والمعاولة والمعاولة والمعاولة والمتحاطة والمتحاولة والمتحاولة والمتحاولة والمتحاولة والمتحاولة والمتحاطة والمتحاولة والمتحاولة والمتحاولة والمتحاولة والمتحاولة والمت | والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة | Thin, was the lay spot object of pieces in the step should be a finished to be in the source of the | ngan ki interpretation telephonography and artistic particles for the state of the | der 200 mag vog die den einge einstelling genem bielungst andersch wag einem trau der eintellungsvallen beweichte. |
| | | | | | |

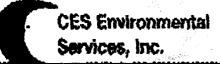
Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676



Bill Of Lading #:

36610

| Folder ID : | South Coast Terminals (East Ave S) Cleaning of tank with WFE-B feed | | | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | |
|---------------|--|--------------------------|---------------|---|----|
| Original - Sh | ipper Provided Short Form Straight B | ill of Lading – Not Nego | tiable – Dome | stio / | |
| SHIPPED F | ROM: | | , et | , and a second | |
| South Coas | t Terminals (East Ave S) | 11a) | | | ,÷ |
| 9317 East A | Venue S | 11b) | | | |
| Houston, T | X 77012 | 11c) | | | |
| | | 11c) | | | |

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destinate as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, obtained to another carrier on the route to said destination. This gill of Lading is a receipt for goods, it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any inner interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shapper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

CARRIER:

CES Environmental Services, Inc.

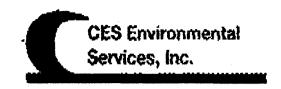
4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a certific by water, the law requires that the Sill of Lading shall state whether it is "carrier's or shipper's wellott."

Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.548 Implementing the intermodal Stafe Container Act of 1992 is set forth on the face of this bill of lading. The shipper nume herein is the tendering party.

| Haz | Container | | Total | Unit | | Description of Materials, Special Marks, and Exceptions | | | | |
|-----|-------------------------|----|-------|------|---|---|----------------------|---------------|----------|--|
| | No. Type Quantity WWVol | | | | | | | | | |
| No | 1 | TT | 26221 | O B | 1 | Flamn | nable liquids, n.o.s | s., 3, UN1993 | , PG III | |
| 120 | | | | 3 | *************************************** | | | | | |
| - | | | | 1.7 | | 2.7% | | | | |

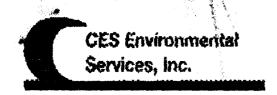


| Folder ID: | | est Terminals (East of tank with WFE-B | | | | | | |
|---|----------------------------------|---|---------|-----------------|-----------------------------|--|--------------------|--|
| Date : | 2/27/2007 | | | Manife | st#: | | | |
| Client : | | Terminals (East Av | e S) | Ticket | : | 36610 | | ······································ |
| | | ironmental Service | s, Inc. | Consig | gnee : | CES Environ | mental Services, I | nc. |
| Transporte Signature | 1 | U Moden | | Sigr | nature | | | |
| Leave CE Arrive At Begin Loa Finish Lo Leave Cu | Customer : ading : ading : | 2:05 2:30 2:50 5:00 | - | Be Fii Le | gin Un nish Un ave De | Destination loading: nloading: estination: CES Yard: | 5:45 | |
| Custome | r PO #: | | Total F | lours: | Parameter and the second | | CES Unload: | |
| Gross Weight Tare Weight Net Weigh | ght : | | | В | _ | Odometer : | 151006 | |
| Signature : | Taylor, Matthe | Sn/ | Trai | | 228 | | ote # : Box # : | |
| oo Comment: | | | | | | | | |
| | | | | | | | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Folder ID | • | ast Terminals (Eas of tank with WFE | | | | | |
|-------------|----------------|--|----------|--------------------|-------------|-------------------------|---------------------------------------|
| Date: | 2/28/2007 | | · · | Manifest # : | 4., | | |
| | South Coast | Terminals (East A | (ve S) | | | | |
| Client : | | | | Ticket: | 36675 | | |
| Phone: | 7139267451 | | | Consignee : | | | |
| Transport | | ironmental Servic | = | | | | |
| Signature | | | | Signature | | | |
| Leave Ci | ES Yard: | 7:15 | | Arrive At | Destination | | |
| Arrive A | t Customer : | 7:304 | - | Begin Un | loading : | | |
| Begin Lo | əading : 🛒 ै | | <u>.</u> | Finish Un | loading: | | |
| Finish Le | pading : | | N | Leave De | stination : | | <i>P</i> |
| Leave Cu | ustomer : | 5:001 | | Arrive At | CES Yard: | 3:14 | |
| Custom | er PO #: | . Conference on the | Total | Hours: | | CES Unload: | |
| | | | | | | | · · · · · · · · · · · · · · · · · · · |
| Gross W | leight: | | | Ending O | dometer : | 5434 | 5 |
| Tare Wei | ight: | | | Begining | Odometer : | 54 224 | |
| Net Weig | pht : | | | Total Mil | es: | | |
| Driver : | Carrillo, Joe | | _ Trac | tor # : <u>103</u> | | Tote # : | *** |
| Signature : | (MARRILL | 0, 505 | _ Trai | ler # : | <u> </u> | Box #: | · · · · · · · · · · · · · · · · · · · |
| Job Comment | ts/Equipment : | Took 3 | Q513 A | 2. A.Sot | to and | Sow A | 1 |
| Ment | Such | -007 S | well | 128 AND | Kruss ! | May CAN | |
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| \uu. | o Die | sal Kent | fol | Pressun | E Woz | Leng F. | lus |
| 12 Pm | in DE C | lover Are | 1 12 | Tyvek | Sur. F. | les 100 9 | 4_ |
| OF | for Hay | offoses. | · W·l | USED VA | evem T | rock to | de |
| JAnna A | and contra l | U freshows | Land | and WAS | Trans | FLA : Golden Rod (C) | istomeń |



| roider in : | | of tank with WFE-B | | | |
|-------------|--|--|-----------------------|--|--|
| Date: | 2/28/2007 | and the state of t | Manifest #: | *************************************** | |
| | South Coast | Terminals (East Ave | e S) | | |
| Client: | n British para hari Nasar Asar Malaisa ay maka 1 Bayanda 2 Mh Nasar Malaisa (Malaisa Malaisa). | | Ticket: | 36675 | om Till sakendig flyts elder frank find helpsels-diring mysti frikkluten beringst i velle des till helpselsels |
| Phone: | 7139267451 | | Canalman | | |
| Transporte | | ironmental Services | | etyrystadisejon strasgrafi nydddifelyyddian | |
| Signature | styre armit ing gatalon and the arguerization accommon plane, as expend draws | | Signature | | aprintagas talinapatantantuurukkitaunstaligaputukkingupatatang alkitaratuk talinatus alkitaratu kanata. |
| Leave CE | S Yard : Customer : | 7:1542 | Arrive At Begin Un | Destination | |
| Begin Loz | | | | iloading : | |
| Finish Lo | | | - I eave De | stination : | |
| Leave Cus | - | 5:00 00 | Arrive At | CES Yard: | 3:15E |
| Custome | r PO #: | | Total Hours: | | CES Unload: |
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| Tare Weig | | | | Odometer : | 54/14 |
| Net Weigh | ht: | | Total Mil | es: | |
| Oriver : | Caprillo, Joe | government og state og state og state og state og state og state og state og state og state og state og state og | Tractor # : 103 | | ote # : |
| Signature : | (APRILL | La, STOE | Trailer # : | No. No. of Contract of Contrac | Box #: |
| ob Comments | :/Equipment : | Tuck Si | COR. A.Su- | to And | Sou H. to |
| 1/2(0 | Such | A 4 1/ | wdor And | Physic | no Work |
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| Tyec | Dist | col Rusta | 1 PRUSSUR | iz Was | Lear Plus |
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| I Vinua S | mounts (| Ut a Sudate Col | GERALD WAS | 16 NA | Francisco Bred Williamson |

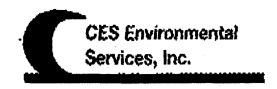


JOB INFORMATION PROFILE

| older ID : | | Terminals (East Ave S) ank with WFE-B feed | | | ······································ |
|--|--|--|-------------------------------------|---|--|
| Custome | r: South Coast | Terminals (East Ave S) | Driver : | Carrillo, Jo | e |
| Addres | s : <u>9317 East Av</u> | venue S | Helper : | J. Ramirez, | l. Hernandez |
| City,State,Zi | p: <u>Houston TX</u> | <u>, 77012</u> | Date : | 2/28/2007 | Time: <u>0600</u> |
| CES Contac | t: Matt Bowma | n (713) 826 - 1329 | Truck # | <u>103</u> | Trailer # |
| ob Des | cription: | | | | 1 |
| ean out tank | c as directed | | | | |
| AKE | | | | | |
| pressure wa | shers | | | | |
| lanyards | | No. | | | |
| • • | | er, and yellow suits | | | |
| onfined spac | ce permit | | | | |
| squeegies | annate for the | and and mand about 00, 00 and a | | | |
| alf a tote of one of the all all the a | •• | uld only need about 20 -30 gallons) | | | |
| 70 11 01 11000 | | | | | |
| ne tank shou ne next step bob tail truc | uld be squeegied is to do a first co k will be there ar | mount of caustic to the load in order I out to get the most out we can. complete rinse of the tank to get most cound 11 am to vac out that water ar | t of the concer | ntrated water | out. |
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| ne tank shounder next step bob tail truc nould get about that step to CES. D#: CUSTOR OPERATION 1 | to add a small and be squeegied is to do a first cook will be there are out 1500 gallons p is finished we result as 1500 gallons as 1500 gallo | out to get the most out we can. complete rinse of the tank to get most ound 11 am to vac out that water and or around that much. need to finish washing down the tank ON SHIPPING/RECEIVING CONTACT: | t of the concer od take it to Te | ntrated water xas Molecula This rinse wa | out. r. He ter can |
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| he tank shounder next step bob tail truchould get about the control of the contro | to add a small and be squeegied is to do a first cook will be there are out 1500 gallons in its finished we reserve the same of the same o | omplete rinse of the tank to get mostound 11 am to vac out that water are or around that much. need to finish washing down the tank ON SHIPPING/RECEIVING CONTACT: Name: Number: | t of the concernd take it to Te | ntrated water xas Molecula This rinse wa | out. r. He ter can |
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| CAN CUSTOMER LOAD US: | YES | □ NO | | WASHOU | T ANTICII | PATED: | YES | □ NO |
|------------------------------------|---------|-------------------|---------------|---------------------------------------|------------------------------|---------------------------------------|-------------------------------------|--------------------------|
| ROPPER PUMP: | ☐ YES [| _ NO | | BOX LINE | ER REOUII | RED | ☐ YES | ☐ NO |
| LOADING/UNLOADING TRAILER TYPE: | | BELLY T MATTER | | | | | | |
| BOX NUMBER: | | | | | | | • | |
| CES OWNS BOX: | ☐ YES ☐ | NO | CUSTOMER OWN | S BOX: | YES | NC |) | |
| CES RENTED BOX: | YES [| NO | CUSTOMER RENT | ED BOX: | YES | □ NC |) | |
| AMOUNT OF HOSE NEEDED: | | | DRUM D | OLLY NEED | ED: | YES | □ NO | |
| SIZE: | | | PALLET : | IACK NEEDE | ED: | YES | □ NO | |
| LOADING FROM (i.e. Tank): | | | CAN CUS | TOMER LOA | AD WITH F | ORKLIF | [i 🗌 YES [| NO |
| SIZE OF FITTING: | | | | | | | drive the forkli | |
| TYPE OF FITTING: | • | | drive | er. Otherwi er. If pallet pped. | ise, it is a i s are used | huge and I, then th | l painful experie e drums must b | ence for the e shrink |
| FIELD SERVICE WORK | | | | | | | | |
| HELPER REOUTRED: YES | S 🗌 NO | IF YES | , HOW MANY? | | 0 | | | |
| EQUIPMENT NEEDED: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Tuesday, February 27, 2007 | | | | | | · · · · · · · · · · · · · · · · · · · | Pao | e 2 of 2 |

EPAHO093001301



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID | | oast Terminals (East A g of tank with WFE-B | | | |
|--|--|--|--------------|---|---|
| Date : | 2/28/2007 | | Manifest # : | *************************************** | |
| Client : | | t Terminals (East Ave | - | 36678 | |
| Phone: | 7139267451 | nvironmental Services | Consignee : | | mental Services, Inc. |
| Transport | er: | | • | | |
| Signature | | | Signature | | |
| 1 | | 7:15 | | Destination loading: | |
| Begin Lo | ading: | | = | loading: | |
| Finish Lo | pading: | | | stination: | |
| Leave Cu | ıstomer : | 5:00 | Arrive At | CES Yard: | 5:30 |
| Custome | er PO #: | | Fotal Hours: | | CES Unload: |
| Gross W | eight : | | Ending (| Odometer : | |
| Tare Wei | ght : | | Begining | g Odometer : | · · · · · · · · · · · · · · · · · · · |
| Net Weig | int: | | Total Mil | ies : | |
| | Soto, Andre | | Tractor #: | | Tote # : |
| Signature : | mare | Peto | Trailer # : | | Box # : |
| | | | | | THE BUT THE PARTY OF THE PARTY |
| | ************************************** | | | | |
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| - Total Massacra and Spin - Francis States | ************************************** | | | | |
| | | <u></u> | | | |
| | | | | | |

CES Environmental Services, Inc.

Folder ID: South Coast Terminals (East Ave S)

Tel. (713) 676-1460 Fax. (713) 676-1876

Transportation Work Ticket

| South Coast Terminals (East Ave S) Client: | | Cleaning | of tank with WFE- | & feed | | | |
|--|--|--|--|--|--|--|--|
| CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. CES Environmental Services, Inc. Consignee: CES Environmental Services, Inc. Consignee: Signature Leave CES Yard: 7:/5 Arrive At Destination Begin Unloading: Finish Unloading: Leave Destination: Arrive At CES Yard: 5:30 Customer PO #: CES Unload: CES Unloa | Date: | 2/28/2007 | the state of the s | | Manifest #: | # - PE-18-1-18-1-18-1-18-18-18-18-18-18-18-18- | may add a my of this hard of the day and beginning and to retire of the last of a simple simple field and the size of the |
| CES Environmental Services, Inc. Fransporter: Signature Signature Signature Signature Signature Arrive At Destination Begin Unloading: Finish Unloading: Finish Loading: Leave Destination: Leave Customer: Finish Loading: Leave Destination: Arrive At CES Yard: Finish Unloading: Leave Destination: Customer PO #: Customer PO #: Customer PO #: Ces Unload: Finish Unloading: | Client : | | • | - | Ticket: | 36678 | |
| CES Environmental Services, Inc. Iransporter: Signature Signature Signature Signature Signature Signature Signature Arrive At Destination Begin Unloading: Finish Unloading: Leave Destination: Leave Customer: Signature Total Hours: CES Unload: Customer PO #: Total Hours: CES Unload: Ending Odometer: Tare Weight: Tare Weight: Total Miles: Driver: Soto, Andre Tractor #: 105 Tote #: Box #: | Phone : | 7139267451 | | endintani, yerusun derrotmi tellir | Caneignas : | | • |
| Leave CES Yard: 7:/5 Arrive At Destination Arrive At Customer: 7:/30 Begin Unloading: Begin Loading: Finish Unloading: Leave Destination: Leave Customer: 5:00 Arrive At CES Yard: 5:/30 Customer PO #: Total Hours: CES Unload: C Gross Weight: Begining Odometer: Tare Weight: Begining Odometer: Net Weight: Total Miles: Driver: Soto, Andre Tractor #: 105 Tote #: Ignature: Andre Soto, Ending Odometer: Box #: | Fransport | | | | Consignee . | | en en en en en en en en en en en en en e |
| Arrive At Customer: 7.30 Begin Unloading: Finish Unloading: Leave Destination: Leave Customer: 5.00 Arrive At CES Yard: 5.30 Customer PO #: Customer PO #: Customer PO #: Customer PO #: Ending Odometer: Begining Odometer: Net Weight: Driver: Soto, Andre Tractor #: 105 Tote #: Box #: | Signature | | and the same of th | - | Signature | | |
| Finish Loading: Leave Customer: 5:00 Arrive At CES Yard: 5:30 Customer PO #: Customer PO #: Customer PO #: Customer PO #: Ending Odometer: Begining Odometer: Net Weight: Net Weight: Driver: Soto, Andre Tractor #: 105 Tote #: Ignature: Andre Soto Trailer #: Box #: | | | | | | | and a grammation of a William of the relativistic and the residence of a second and |
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| Customer PO #: Customer PO #: CES Unload: Ending Odometer: Begining Odometer: Net Weight: Net Weight: Driver: Soto, Andre Tractor #: 105 Tote #: Box #: | Finish Lo | oading : | | terro magniture | Leave D | estination: | |
| Gross Weight: Ending Odometer: Begining Odometer: Net Weight: Total Miles: Total Miles: Tote #: Box #: | Leave Cu | ustomer : | 5:00 | | Arrive A | t CES Yard : | 5:30 |
| Tare Weight: Begining Odometer: Net Weight: Total Miles: Driver: Soto, Andre Tractor #: 105 Tote #: Box #: Box #: | Custom | er PO #: | | Total | Hours: | | CES Unload: |
| Net Weight: Total Miles: Driver: Soto, Andre Tractor #: 105 Tote #: ignature: Andre Box #: | Gross W | /eight: | | * | Ending | Odometer : | |
| Net Weight: Total Miles: Driver: Soto, Andre | Tare We | ight: | | TR : | Beginin | g Odometer | |
| ignature: Andrey Sox #: Box #: | Net Weig | ght : | | | Total M | iles : | |
| | Driver : | Soto, Andre | | Trac | tor#: 105 | | Tote # : |
| | ignature : | : Andres | Deto | Tra | iler # : | - and a substitute of the second transfer and the second transfer and the second transfer and the second transfer and the second transfer and the second transfer and the second transfer and the second transfer and the second transfer and t | Box #: |
| | b Commen | ts/Equipment : | The second secon | | | | |
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| | a Mary hali, waxan da dalka ya wa wa yaka halika 1980a ina wa dan dan | and the control of th | Төгүүүнүү кетеринетий түрүүнүү үзүнүн катаматын тайрайтайтан аруунун араадын адаматын адаматын адаматын адамат | derrichen staten und Friederiche geweinigt auf gegen | t valle lingteigen. Dies 1904 von bereich 1904 wirdt einer vertreit von der Schreiben | alisentajati ir dillikultus (170 - 170), rati yn 144 da arasistyar da a iyadandar | |
| | encolating water significant a version for an agreem | | | ************************************** | | | |
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4904 Griggs Road Houston, TX 77021

CES Environmental Services, Inc.

Bill Of Lading #:

36763

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|---|-------|------------|---|---|
| | 2793- | | | |

South Count Turningle (East Ave S)
Cleaning of tank with WFE-B teed

| 499- | Cleaning of tank with WFE-B feed | | · |
|--------------|-------------------------------------|-----------------------------------|----------|
| Original - S | ihipper Provided Short Form Straigh | Bill of Lading – Not Negotiable – | Domestic |
| SHIPPED | FROM: | | |
| South Coa | ast Terminals (East Ave S) | 11a) | |
| 9317 East | Avenue S | 11b) | |
| Houston, | TX 77012 | 11c) | |
| | | 110) | |

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract), agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This diff of Lacting is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each party at any limit interested in all or any ordition of said route to destination, and as to each party at any limit interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shalpper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contrained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipperint, rapid be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper-condition for transportation according to the applicable regulations of the Department of Transportation. If this actionment moves between to ports by a certier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or stroper's water."

Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.54© Implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

| Haz | laz Contain | | I desire matter | | Description of Materials, Special Marks, and Exceptions | |
|------|------------------|--|-------------------|--|---|----|
| | No. | Туре | Quantity | WtVoi | | |
| No | 1 | TT | 10-360 |) G | Flammable liquids, n.o.s., 3, UN1993, PG III | |
| | | \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\. | | 93 | | ~ |
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| | | | | A THE STATE OF THE | | |
| | | | | | (East Ave S) Signature: Pp b Date: 2/28/0 | 27 |
| Car | rier Cl | ES Env | vironmen | ital Sen | vices, Inc. | |
| Per | :21 | 4/1 | TAY | 10/ | Signature: Mott Toylol Date: 2/28/6 | 27 |
| Rec | eivįng | Facili | CES | Enviror | nmental Services, Inc. | |
| Per | · | | HMC | OTA | Signature: Date: 02/28/ | 7 |
| 1400 | é la Managari | or Return | Cany | Valine | (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st C | |

South Coast Terminals

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



(y2:38:38 02-28-07

WORK ORDER #

CBSL.

CARRIER

280

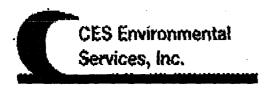
TRACTOR #

228

TRAILER #

45080 16
GROSS
34720 16
TARE
10360 16
NET

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451



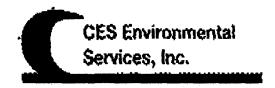
Transportation Work Ticket

Folder ID: South Coast Terminals (East Ave S)

| | Cleaning | of tank with WFE-F | 3 feed - | | |
|----------------------------------|--|---|------------------------|---|-----------------------|
| Date : | 2/28/2007 | | Manifes | #: | |
| Client : Phone : | | Terminals (East A | Ticket : | | mental Services, Inc. |
| Transpor Signature | ter: | rironmental Service | Consign es, Inc. Signa | | |
| Arrive A Begin Lo Finish L | ES Yard : t Customer : oading : oading : ustomer : | 11:40 11:50 12:00 12:25 12:40 | Beg Finis Leav | ve At Destination in Unloading : sh Unloading : ve Destination : ve At CES Yard : | 1:00 |
| Custom | er PO #: | | Total Hours: | | CES Unload: |
| Gross V Tare We Net Wei | ight: | | Beg | ling Odometer : ining Odometer : al Miles : | 15/200 |
| Driver : | Taylor, Matthe | w | Tractor # : 28 |) | Гоte # : |
| Signature | : <i>Qa</i> | ylol | Trailer # : 228 | } | Box #: |
| ob Commer | nts/Equipment | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676



Transportation Work Ticket

| Folder ID | : South Coast Terminals (East Ave Cleaning of tank with WFE-B feed | - | |
|-------------|--|----------------|---------------------------|
| Date : | 2/28/2007 | Manifest # : | |
| | South Coast Terminals (East Ave S) | | |
| Client: | | _ Ticket : | 36609 |
| Phone : | 7139267451 CES Environmental Services, Inc | Consignee : | TM Deer Park Services LLC |
| Transport | | ·- | |
| Signature | V // | Signature | |
| Leave CE | S Yard : 15:00 | Arrive At | Destination 19150 |
| Arrive At | t Customer : <u> 「らいろう</u> | Begin Uni | loading: |
| Begin La | pading: | Finish Un | loading: |
| Finish Lo | pading: | Leave Des | stination: 20120 |
| [' | ustomer: <u>17'c90</u> | Arrive At | CES Yard: 2):00 |
| Custom | er PO #: | al Hours: | CES Unload: |
| Gross W | feight : | Ending C | Odometer: 137 420 |
| Tare Wei | ight : | Begining | Odometer : <u>139400</u> |
| Net Weig | ght : | Total Mile | es: <u>20</u> |
| Driver : | Woodald Win / Tr | ractor # : 104 | Tote # : |
| Signature : | : Sanda I | railer # : | Box # : |
| | The state of the s | Thucks | 104 Fon 105) |
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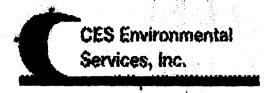
Yellow (CES Office / Billing)

White (CES Office)

EPAHO093001307

Golden Rod (Customer)

Pink (GES Office / IFTA)



Transportation Work Ticket

Folder ID:

South Coast Terminals (East Ave S)

| | Cleaning of tank with WFE-B fo | eed | |
|-----------|---------------------------------|-----------------------|--|
| Date : | 2/28/2007 | Manifest #: | |
| | South Coast Terminals (East Ave | • | |
| Client : | | Ticket: | 36609 |
| Phone: | 7139267451 | Consignee : | TM Deer Park Services LLC |
| Transport | CES Environmental Services, | Inc. | ### AMAZET Provided in Contract of the Amazet of Management and the Contract of the Amazet of the Am |
| Signature | $\mathbf{Y} \cdot \mathbf{J}$. | Signature | |
| Leave Cl | ES Yard: 15:00 | Arrive At | Destination 14:50 |
| Arrive A | t Customer : <u>1530</u> | Begin Un | |
| Begin Lo | pading: | Finish Un | loading: |
| Finish L | | Leave De | stination: 20120 |
| | ustomer: 14'-00 | Arrive At | CES Yard: 2):00 |
| Custom | er PO #: | otal Hours: | CES Unload: |
| Gross W | Yeight: | Ending C | Odometer : 137420 |
| Tare We | | | Odometer: 137400 |
| Net Weig | | Total Mil | -7 |
| Driver : | Woodafd Tivin | Tractor #: 104 | Tote # : |
| ignature | : Looself | Trailer # : | Box #: |
| b Commen | | CT THUCKS | 104 Fan 105 |
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| LOAS | ROTECTED IN | 11 go beca | E to Tal Tomore |
| 18/mHz / | VALOU (CEC Office) | (Dilling) Punt /// E | Coffine (ISTA) Colden Bod (Oustomen |

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

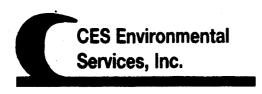
| | st Terminals (East Av f tank with WFE-B fee | | | |
|--|--|-----------------|----------------------------|--|
| Customer: South Coa | ast Terminals (East Ave | e S) | Driver : Repodard , | <u>Irvin</u> |
| Address: 9317 East | Avenue S | • | Helper : | |
| City, State, Zip: Houston T | X , 77012 | | Date: 2/28/2007 | Time: 2nd |
| CES Contact :() - | | | Truck # <u>104</u> | Trailer # |
| Job Description | | | | |
| Pump out HAZ WASTEWA **ONLY LOAD OUT 1500 | | nine as directe | d by Joe Carrillo | |
| laul load to TM Deer Park | and offload. | | | |
| NOTE: BE SURE TO TAK | KE A GROUNDING CA | BLE | | |
| CUSTOMER INFORMA | TION | | | |
| OPERATION HOURS: | SHIPPING/RECEIVI | NG CONTACT: | AFTER HOURS CO | ONTACT: |
| Open: | Name: | | Name: | |
| Close: | Number: | | Number: | |
| RECEIVING INFORMA | TION | | | |
| OPERATION HOURS: | SHIPPING/RECEIVI | NG CONTACT: | AFTER HOURS CO | ONTACT: |
| Open : | Name: | | Name: | |
| Close: | Number: | | Number: | |
| The second secon | | | | |
| PURCHASE ORDER NUMBER | REOUIRED: | YES 🔲 NO | | |
| IF YES. P.O. | ži į | | | |
| PPE REQUIRED: YES | · NO | | HACSC REOUIRED: | 5 🔲 NO |
| IF YES, WHAT? | | | IF YES, WHAT? | |
| CAN CUSTOMER LOAD US : | YES NO | * . | | |
| ROPPER PUMP: | YES NO | | WASHOUT ANTICIPATE | |
| | | | BOX LINER REQUIRED | YES NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ☐ DOES NOT MATTE | R | ~ _{0,0} | |
| BOX NUMBER: | | | · | entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre en |
| CES OWNS BOX: | YES NO | CUSTOMER | OWNS BOX: YES | NO |
| CES RENTED BOX: | YES NO | CUSTOMER | RENTED BOX: YES |] NO |
| AMOUNT OF HOSE NEEDED: | | DRI | JM DOLLY NEEDED: YES | NO |

| . SIZE: | PALLET JACK NEEDED: YES NO | | | | | | |
|---|--|--|--|--|--|--|--|
| LOADING FROM (i.e. Tank): SIZE OF FITTING: TYPE OF FITTING: | CAN CUSTOMER LOAD WITH FORKLIFT: YES NO Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the | | | | | | |
| TIPE OF FITTANG. | driver. If pallets are used, then the drums must be shrink wrapped. | | | | | | |
| FIELD SERVICE WORK | · | | | | | | |
| HELPER REOUIRED: YES NO | IF YES, HOW MANY? 0 | | | | | | |
| EQUIPMENT NEEDED: | | | | | | | |
| | | | | | | | |
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Tuesday, February 27, 2007

Page 2 of 2

| the print of type (Figm designed for all of 1881/12-0261) speciment.) WASTE MAJERS 1. Generator Name (Location of 1881) speciments. See the print of 1. Strangery Response Phone (Location of 1881) speciments. TX D987891734 [2] Page 1 of 1. Strangery Response Phone (Location of 1881) speciments. TX D987891734 [2] Page 1 of 1. Strangery Response Phone (Location of 1881) speciments. Phone (Location of 1881) speciments | 3 | المواد | | | | ** | | | | | | | | |
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| 5. Conventor's Name and Stating Advantage Country Construction Services (in Construct Set Advance (in different from making address) SSAME SSAME CES ENTRY CONTROL TO TYPIN Name CES ENTRY CONTROL TO TYPIN Name CES ENTRY CONTROL TO TYPIN Name CES ENTRY CONTROL TO TYPIN Name CES ENTRY CONTROL TO THE CONTROL TO TYPIN Name CES ENTRY CONTROL TO THE CONTROL TO TYPIN Name CES ENTRY CONTROL TO THE CONTROL TO | UNIFOR | NM HAZARDOUS | TYPO | R700172 <i>4</i> | | | | | | | | | 2. | l.I |
| S317 EAST ANE NEW SAME Consequence Promp*13-926-7461 Consequ | | | | | ANTO 2 N S ANG | 101,0 | | | | | | <u> </u> | <u> </u> | |
| HOUSTON, TX 77012 CES ENVIRONMENTAL SERVICES, INC. TXD006950461 TXD0069650461 TXD006 | | | 9347 | MCCASI IERA | MINALS | | | | · (| | , | | | |
| Conceptor (Page 1) PACE - 1961 Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. Create ENVIRONMENTAL SERVICES INC. CREATE ENVIRONMENTAL SERVICES INC. | | | | | | | SAME | | | | | | | |
| S. Transport Company Name CES ENTRONMENTAL SERVICES, INC. T. Transport Company Name ALPHA TECH SERVICES D. Entry Technology Name ALPHA TECH SERVICES D. Entry Technology Name ALPHA TECH SERVICES D. Entry Technology Name SERVICES LIMITED PARTNERSHIP 25:55 BATTLEGROUND RD. DEER PARK SERVICES LIMITED PARTNERSHIP 25:55 BATTLEGROUND RD. T. X. D. O. O. 7 1 9 5 1 T. X. D. O. O. 7 1 9 5 1 T. X. D. O. O. 7 1 9 5 1 T. X. D. O. O. 7 1 9 5 1 T. D. D. Deersteen Industry Property Stephys Name, Heazed Class, ID Number. 10. D. D. Type Non RCRA/Non DOT regulated rinse water Non RCRA/Non R | C | | | 10N, IA 77012 | 4 | | l | | | | | | | |
| CES ENVIRONMENTAL SERVICES INC TXRO00047035 TXRO0047035 TXRO00047035 | 6. Transp | orter 1 Company Nam | ne | | | | L | | | U.S. EPA ID I | Number | | | _ |
| 1. Seption 1. | | | | SERVICES I | INC. | | | | | 1 | TXD | 008950 | ፈ ፍ ፣ | |
| ALPHA TECH SERVICES Designated Facility Name and Size Address TM DEER PARK SERVICES LIMITED PARTNERSHIP 2529 BATTLEGROUND RD DEER PARK. TX 77536 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-250-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 281-830-2525 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 3333-3024 Facility's Prone: 344-4 Facility Prone: 354-4 Facility's Prone: 355-4 Facility's Prone: 365-4 Facility's Prone: 365-4 Facility's Prone: 365-4 Facility's Prone: 365-4 Facility's Prone: 375-5 Facility's Prone: 375-7 Facility's Prone: 375-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 385-7 Facility's Prone: 485-7 Facility's Prone: 485-7 Facility's Prone: 485-7 Facility's Prone: 485-7 | 7. Transp | orter 2 Company Nam | ne | | | | | | | U.S. EPA ID N | | | 7 | |
| B. Designated Facility Name and Size Address: TM PEER PARK SERVICES LIMITED PARTNERSHIP 2625 BATTLEGROUND RD DEER PARK, TX 77536 Facility's Phone: 261-630-2525 Facility's Phone: 261-630-2525 Facility's Phone: 261-630-2525 Facility's Phone: 261-630-2525 Facility's Phone: 261-630-2525 Facility's Phone: 27 Non RCRA/Non DOT regulated rintes water No. Topo DAM 8 DO P 9338 271 1. Total 1 | | | | -s | | | | | | 1 | | <u>በ</u> ስስስለፈማ | กระ | |
| 262-25 BATTLEGROUND RD DEER PARK, TX 77536 Facility Phone: 281-930-2525 See Battle 193 | | | | | KSFRVIC | FS I IMI | FINDA | RTNER | CHIP | U.S. EPA ID N | | OOV, CHE | U.J. U | |
| 8. Bo U.S. DOT Description (including Proper Shipping Name, Hazzard Class, ID Number, No. Types | - | | 25 DI | 525 BATTLEG | ROUND F | | | P T P TO MAKE " | | | TXE | 0000 | 7195 | 1 |
| Annual Process Annu | Facility's I | Phone: 281- | 930-2525 | | | | | | | | | | | |
| No. Type Guently W.M.C. Non RCRANIon DOT regulated rivine-water 2 Non RCRANIon DOT regulated rivine-water 2 Non RCRANIon DOT regulated rivine-water 3. DM 800 p 9338 2071 / 4. Special Handling Instructions and Additional Information Line Ser. WS# 11702013 BREAK BULK OF APPROXIMATELY 300 GAL OF HEEL Line Str. WS# 12702013 - INTO DRUMS RETURN TO TEXAS MOLECULAR IN DRUMS. MOVE FROM LINE S81 TO 982 MANNEST REF# 002163270J.M. 15. GENERATOR SOFFEROR'S CERTIFICATION: I hereby declare that the collected of the consequence of the consequence of consent. 15. GENERATOR SOFFEROR'S CERTIFICATION: I hereby declare that the collected of the consequence of consent. 16. Delicopario, I will be water intelligation distincted identified in 40 GPR 202.7(a) (if I am a large querity generator) or (i) (if I am a small quarity generator) is true. Committee of the consent of the consequence of the consequence of consent. Committee of the consent of the consequence of the consequence of consent. Committee of the consent of the consequence of the consequence of consent. Committee of the consent of the consequence of the consequence of consent. Committee of the consent of the consequence of the consequence of consent of the consequence of consent. Committee of the consent of the consequence of the consequence of consent of the consequence of the consequence of consent of the consequence of the consequence of consent of the consequence of the conseq | | | | Shipping Name, Hazard | l Class, ID Numbe | f, - | | 10. Conta | ainers | 11. Total | 12. Unit | 1 42 | Mosto Co | doo |
| Non RCRA/Non DOT regulated rinse water DM 800 P 9338 2071 | HM a | and Packing Group (if a | any)) | | | | | No. | Type | Quantity | Wt./Voi. | .] | o. Wasie Co | ues |
| Non RCRA/Non DOT regulated rinse water DM 800 P 9338 2071 | 1. | | | <u> </u> | NW | | | | ONL | b | | 27,00,00 | | T |
| 2 Non RCRA/Non DOT regulasted rinse waster 2 DM 800 P 9338 2071 / 4. 4. 4. 4. 4. 4. 4. 4. 4. 4 | لدا " ا | Non-RCRA/No | on DO7-reaul | l eted-ringe -wate | E . | | | 94 | 4ff ~~ |] | G- | - 3339- | | + |
| 14. Special Handling Instructions and Additional information Line Se: WS# 11702013 BREAK BULK OF APPROXIMATELY 300 GAL OF HEEL Line Sb: WS# 12702013 - INTO DFR MASS RETURN TO TEXAS MOLECULAR IN DRUMAS. MOVE FROM LINE 981 TO 982 MANIFES THEF & 002163270.J.K 15. GENERATOR'SOFFEROR'S CERTIFICATION: Invelope the ordering of this consignment and a study and accurately described above the second and selected placements and a selected in proper condition for temporal according to applicable international and selected placements. If applications is reported in the primary of the contents of this consignment conforms to the series of the contents of the contents of this consignment conform to the terms of the absorbed prevention of the contents of | | | | | | | | | 1 | <u>.</u> | L | | | |
| 14. Special Handling Instructions and Additional Information 14. Special Handling Instructions and Additional Information 14. Special Handling Instructions and Additional Information 15. GENERATOR'SIGNETEROR'S CARRIAN DRUMAS. MCOVE FROM LINE 981 TO 992 MAINTERS TREE'S 002163270.J.K 15. GENERATOR'SIGNETEROR'S CONTROL OF The Proper condition for treasport according to globalize informational and haldedolptecarted, and are in all respects in proper condition for treasport according to globalize informational and haldedolptecarted, and are in all respects in proper condition for treasport according to globalize informational powermental regulations. If apport all previous informations and haldedolptecarted, and are in all respects in proper condition for treasport and policy information and in an interpolicy in an armal quantity generatory in the contract of the consignment of the condition of the proper condition in the same of the statution of EPA-Astronodogram of Consent. Comments Officer's Printed Typed Name Comment | 2. | Non PCDIAL | NA FYST race | intert since outs | ·r | ` | | | | | | 9338 | 2071 | 1 |
| 14. Special Handling Instructions and Additional Information Line Set: WS# 11702013 BREAK BULK OF APPPROXIMATELY 300 GAL OF HEEL Line Set: WS# 12702013 - INTO DRUMAS RETURN TO TEXAS MOLECULAR IN DRUMAS. MOVE PROM LINE SB1 TO SB2 MANIFEST REF# 002163270JJK 15. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packs marked and labeled/placeards, and are in all respects in proper condition for transport and publicable international and national governmental regulations. If export shipment and all an the Prime Exporter. Lording that the content of the consignment of the standard PTA-Abrondadogment of Conneard. Connection 10 | ' | THE PARTY OF THE | vii taa i iaa ii | wer independ | • \$ | Ψ | | Z | DM | 800 | P | | | + |
| 14. Special Handling Instructions and Additional Information Line So: WS# 11702013 BREAK BULK OF APPPROXIMATELY 300 GAL OF HEEEL Lines So: WS# 12702013 INTO DRUMS RETURN TO TEXAS MOLECULAR IN DRUMS. MOVE FROM LINE 981 TO 982 MANIFEST RIFE# C02163270JJK 15. GENERATOR SIOFFEROR'S CERTIFICATION: Inversity declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packs marked and labeled/plicated, and are in all respects in proper condition for transport are published and interesting and the prime state of the consignment of the consignment are fully and sociaristic described above by the proper shipping name, and are desired, packs marked and labeled/plicated, and are in all respects in proper condition to the terms of the standation and arthread governmental regulations. If export shipment and I am the Prime Exports; Lord the three critical for the consistent of the standation and transported regulations. If export shipment and I am the Prime Exports; Lord three transporters are signature (for exports only): Concentroin/Clines/Primed/Typed Name | - 1 | | | • | | | | ٠ س | | | ' | 1 | | ١ |
| 14. Special Handling Instructions and Additional Information Line Se: WS# 11702013 BREAK BULK OF APPROXIMATELY 300 GAL OF HEEL Line Sb: WS# 12702013 - INTO DRUMAS RETURN TO TEXAS MOLECULAR IN DRUMAS. MOVE FROM LINE 981 TO 982 MANIFEST REF\$ 002163270.JK 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packs marked and labeled/placated, and are in all responds in proper condition for transport according to applicable international and realized adverse by the proper shipping name, and are classified, packs marked and labeled/placated, and are in all responds in proper condition for transport according to applicable international and realized adverse by the proper shipping name, and are classified, packs marked and labeled/placated, and are in all responds on the international and realized packs are all responds on the waste minimization statement identified in 40 CFR 282.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offers Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Transporter Printed/Typed Name Signature Month Day Month Day Day Day Day Day Day Day Day | 3. | | | | | | | | | | | | | T |
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| Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's Cifferor's Printed/Typed Name On behalf of Signature On behalf of Signature Inport to U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Signature Signature Signature Signature Signature Signature Signature Month Day 18. Discrepancy 18. Discrepancy 18. Discrepancy Indication Space Quantity Quantity Printed/Typed Name Signature Residue Faritial Rejection Full Rejection Full Rejection Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | Line | 9a: WS# 1170 | 02013 BREA | NK BULK OF AF | | | | | | b: WS# 127 | 702013 | 3 - !NTO | DRUM | |
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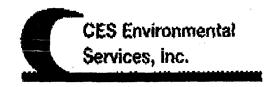


Transportation Work Ticket

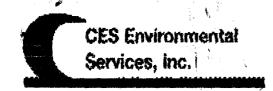
ransportation work

| Folder ID: | | |
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| Date: 2000000 3-1-6 | Manifest#: | |
| Client: South Carst | Ticket : | |
| Phone: | Consignee : | TM Deer Park |
| Transporter : | | |
| Signature | Signature | |
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676



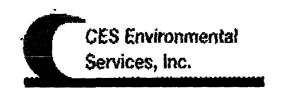
| Folder ID: | South Coast Terminals (East Ave S) Cleaning of tank with WFE-B feed | | |
|---------------------------------------|---|---------------------------------------|------------------------------------|
| Date: 3 | /1/2007 | Manifest #: | |
| | South Coast Terminals (East Ave S) | | |
| Client: | | Ticket : | 36680 |
| Phone: 7 | 139267451 | Consignee : | CES Environmental Services, Inc. |
| Transporter | CES Environmental Services, Inc. | _ | |
| Signature | | Signature | |
| Leave CES | A Stanton | Arrive At Begin Unl | Destination |
| Begin Load | ing: | Finish Un | loading : |
| Finish Loa | | Leave Des | stination: |
| Leave Cust | | Arrive At | CES Yard: 515 |
| Customer | PO #: | Hours: | CES Unload: |
| Gross Wei | ght : | Ending C | Odometer: 54,365 |
| Tare Weigh | ht: | Begining | Odometer: 57345 |
| Net Weight | t: | Total Mil | es: <u>20</u> |
| Driver : s | atagandre CAAATA TOTTA | ctor#: 🤲 | Tote # : |
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| Folder ID | South Coast Terminals (East A Cleaning of tank with WFE-B f | | |
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| Date : | 3/1/2007 | Manifest # : | |
| | South Coast Terminals (East Ave | | |
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| Phone : | 7139267451 | Consignee : | CES Environmental Services, Inc. |
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| ignature : | 1 | Trailer # : | Box #: |
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| ease print or type | e. (Form design | ed for use on elite (| 12-pitch) typewriter.) | | | | | | | Approved. | OMB No. 2 | 2050-003 |
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| 6. Transporter 1 | Company Name | ntal Service | s, Inc. | | | • | | U.S. EPAID N | | 50461 | | - |
| 7. Transporter 2 | Company Name | | | | | | · · · · · · · · · · · · · · · · · · · | U.S. EPA ID N | umber | | | |
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| Facility's Phone | <u> </u> | 7) 676-1460 | | Ď. | | 40.0 | | - L | 111 | C.C. I.C. I | | |
| | cking Group (if an | | oping Name, Hazard Clas | s, 10 Number, | | 10. Contair No. | vers Type | 11. Total Quantity | 12. Unit WL/Vol. | 13, | Waste Code | 3 |
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| 19. Hazardous | Vaste Report Ma | nagement Method Cod | es (i.e., codes for hazarde | ous waste treatment, | disposal, and red | ycling systems) | | 14 | | | | |
| | | Operator: Certification | of receipt of hazardous m | aterials covered by t | | ot as noted in Item | n 18a | | | | | |
| Printed/Typed N | | M/ | 4 | A | Signature | | K | 人 | > | Mo | 国立 | Year |
| 7A FUIM 8/00-22 | (rtev. 3-05) Pi | revious editions are | oustiete. | | | and the second | - Carrier | | TF | RANSPO | RTER'S | COL |

| Plea | ase pi | | ned for use on elite (12-pitch) type | | | · | | | | Approved. O | MB No. 20 | 050-0039 |
|---------------------|---|---|--|--------------------------------|----------------|------------------------|-------------------|---|---------------|---------------|---|-----------------|
| 1 | | IFORM HAZARDOUS VASTE MANIFEST | 1. Generator ID Number TXD9879917 | | 1 | | 926-745 | 1 4. Manifest 1 | 216 | 323 <u>9</u> | JJ | K |
| | | enerator's Name and Mailir Couth Coast Termina | | | | South Coast | Terminais (| erent than mailing address) als (East Ave S) | | | | |
| Ш | 9317 East Avenue S 9317 East Avenue S Houston, TX 77012 Houston, TX 77012 | | | | | | | | | | | |
| 11 | 1 | | 3) 926-7451 | | 1 | nouston, ix | (713) 9: | 26-7451 | | | | |
| Π | 6. Tr | ransporter 1 Company Nam | e | | | | | U.S. EPA ID N | lumber | FA464 | | |
| $\ \ $ | | ransporter 2 Company Nam | ental Services, Inc. | · | | | | U.S. EPAID N | | 50461 | | |
| | | | | | | | | U.S. EFAIDIN | | | | |
| | 10 | esignated Facility Name and ES Environmental | d Site Address Services, Inc. | - | | | | U.S. EPA ID N | lumber | | | |
| Ш | | 904 Griggs Rd. Iouston TX , 77021 | | | | | | | | | | |
| 1) | 1 | | 3) 876-1480 | | | | | TXD | 10089 | 50461 | | |
| \prod | 9a. | 9b. U.S. DOT Descripti | on (including Proper Shipping Name, H | azard Class, ID Number, | | 10. Co | ntainers | 11. Total | 12. Unit | 13. Wa | ste Codes | |
| 11 | НМ | | on DOT regulated rinse w | | | No. 1 | Type | Quantity | Wt./Vol. | 9338207 | 74 | |
| GENERATOR | | NuiFrechoun | on DOT regulated filise n | ialei | | ' | '' | 200 | • " | 3030207 | - | |
| | | 2. | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| 18 | | | | | | | | | | | | |
| | | | | · | | | | | | | | |
| $\ $ | | 3. | | | | | | | | | | |
| | | | | | | | | | | | | |
| $\ $ | | 4. | | | | | | | | | | |
| $\ $ | | | | | | | | | | | | |
| 11 | 14. 8 | | s and Additional Information I Coast Terminals (East Ave | : S) | | | CES | # CESJ | ob #- 36 | 955 | | |
| | ١. | | ing of tank with WFE-8 fee | đ | | | | | | , | | |
| П | | 1a) 1357 | 11b) | | 11c) | | | 110) | | | | <u></u> |
| \prod | 15. | marked and labeled/placa | R'S CERTIFICATION: I hereby declar rded, and are in all respects in proper of | condition for transport accord | ling to applic | able international and | | | | | | |
| Ш | | | contents of this consignment conform to imization statement identified in 40 CF | | | | small quantity ge | enerator) is true. | | | | |
| Π | 1 | erator's/Offeror's Print d/Ty | 1 1 | | Sigr | nature D | | 2. | | Month 102 | Day | Year |
| | 16.1 | nternational Shipments | Import to U.S. | Пе | xport from U | | f entry/exit: | | ~ | | <u> </u> | <u> _ / _ </u> |
| E | | nsporter signature (for expo | rts only): | | Aport Horir C | | eaving U.S.: | | | | | |
| E | 17. Tran | Fransporter Acknowledgmer sporter 1 Printed/Typed Na | | | Sign | naturje | | / | | Month | Day | Year |
| TRANSPORTER | | 2obert b | tickman | | ا ا | al D | Aus | en- | - | 103 | | 107 |
| Ž | Tran | sporter 2 Printed/Typed Na | me | | Sigi | nature | V | | | Month | Day | Year |
| | _ | Discrepancy | | | | | | | - | | <u> </u> | Ц |
| \prod | ├ ─ | Discrepancy Indication Spa | ace Quantity | Туре | <u> </u> | Residue | | Partial Rej | ection | | Full Rejec | ction |
| 11 | | | <u> </u> | | | | | | | - | - · · · · · · · · · · · · · · · · · · · | |
| _ | 18b. | Alternate Facility (or Gene | ator) | | | Manifest Refere | ence Number: | U.S. EPA ID N | lumber | | | |
| | ł | | | | | | • | _ | | | | |
| DESIGNATED FACILITY | Faci | lity's Phone: Signature of Alternate Fac | lity (or Generator) | | | | | | | Mont | n Day | Year |
| ¥ | 100. | Orginature of Allerhate Fac | ity (or Generator) | | | | | | | I INCOLU | 50, |] |
| 1000 | 19. 1 | Hazardous Waste Report N | anagement Method Codes (i.e., codes | for hazardous waste treatme | ent, disposal | , and recycling system | ns) | | | | | |
| Ä | 1. | | 2. | | 3. | | | 4. | | | | |
| | 20. 1 | Designated Facility Owner | or Operator: Certification of receipt of h | azardous materials covered | by the manif | est except as noted in | Item 18a | 10 | | | | |
| $\ $ | | ted/Typed Name | L | | | natore | 11/ | | | Month | Day | Year |
| ↓ | | 4111 | Pry (v | ALA | | | X | / 0 |) | 0 | 49 | b 7 |
| EΡ | \ Fon | m 8700-22 (Rev. 3-05) | Previous editions are obsolete. | | | ESIGNATED | FACILITY | TO DESTIN | ATION | STATE (II | REQ | UIRED |
| | | • | | | | | 11 | | | | | |



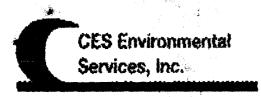
4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID | | ast Terminals (East A of tank with WFE-B for | - | | | |
|-------------|--------------|---|---------------------|--|---|---|
| Date: | 2/28/2007 | | Manifest #: | 002163 | 3239 | JJK |
| Client : | | Terminals (East Ave | s) Ticket : | 36955 | | |
| Phone: | 7139267451 | | Consignee : | | mental Servic | , |
| Transport | | ironmental Services, | Inc. | | | |
| Signature | | | Signature | | | |
| Leave CE | | 0945 | Arrive At | Destination | | |
| | | 1040 | - | loading : | 1415 | |
| Begin Lo | | 11 00 | | lloading: | 1430 | *************************************** |
| Finish Lo | oading : | 1140 | | stination: | | |
| Leave Cu | ıstomer : | 1215 | Arrive At | CES Yard : | 1245 | |
| Custome | er PO #: | 1 | otal Hours: 4,75 | | CES Unioad | j: [] |
| Gross W | eight : | | Ending (| Odometer : | 161504 | |
| Tare Wei | ght : | | Begining | Odometer | * | i |
| Net Weig | ht: | | Total Mil | es: | <u> 43</u> | |
| Driver : | Hickman, Rob | ∍rt <u> </u> | Tractor # : 281 | | Tote # : | |
| Signature : | Robert 4 | lickm | Trailer # : 243 | | Box #: | |
| | _ | | | | | ···· |
| | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | ************************************** | | |
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| | | | | | | |

White (CES Office)



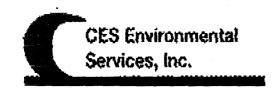
Transportation Work Ticket

South Coast Terminals (East Ave S)
Cleaning of tank with WFE-B feed Folder ID:

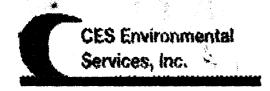
| | Cleaning | or rank with AALE | Teeo | | | | | |
|--|--|--|---|--|--|---|--|--|
| Date: | 2/28/2007 | | 1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | Manifest #: | 00216 | 3239 | <u> </u> | |
| Climmb. | South Coast | Terminals (East | Ave S) | | nenes | | | |
| Client : | All the rest of the second distriction of the rest of | | اره خاطانان او در | Ticket : Consignee : | CES Environmental Services, Inc. | | | |
| Phone : | | 7139267451 | | | | | | |
| Transport | CES Env | ironmental Servi | ices, Inc. | | | | | |
| Signature | | | | Signature | white same from the constitution of the constitution of | | | |
| Leave CE | ES Yard : | 0945 | enen sa mala- e mengapa per artina casa a manahara ana | Arrive At | Destination | | agenden agentische gegeben sod eine gegeben eine der der der der der der der der der de | |
| Arrive At | t Customer : | 1040 | PMM-values (Virus) | Begin Ur | loading: | 1415 | | |
| Begin Lo | ading: | 11.00 | | Finish U | nloading : | 1430 | achtermus para valded in jag piparita in sangadus | |
| Finish Lo | pading: | 11:46 | - | Leave De | estination: | | | |
| Leave Cu | ustomer : | 1115 | | Arrive At | CES Yard | 1245 | | |
| Custome | er PO #: | | Total 4.7 | Hours: | | CES Unios | d: <u></u> | |
| Gross W | /eight: | | | | Odometer : | -141504 | | |
| Tare Wei | ight: | | | | | : 11.1461 | | |
| Net Weig | ulai . | | | Total Mi | les : | 43 | normalikiga sanda siliringandikendikatikiliga | |
| Driver : | Hickman, R ob e | ert | Tra | ctor # : 281 | | Tote # : | and the state of | |
| ianature : | : Robert 14 | liekm- | — Tra | iler # : 243 | | Box #: | | |
| | ts/Equipment : | | | | | | | |
| D Commen | carequipment. | | Ann a' Mhair Taighean air Bhair Ann an Ann ann an Agus Ann an Agus Ann an Agus Ann an Agus Ann an Agus Ann an | | alli palli ser se tellaga po en esp eción esta planessa manifestación me esp | Praesi varia di friggenia era ef fre erapitativa bilan gru-plating descape, metra (senan | erligiblesgablimt alt foramens et bliggen en bron | |
| المراجعة والمراج | | Programme of the contract of the substitution | man ngay ship da mu, anal sabatin gyugun shiribugan | engerhanten voor Massandu frahreigen van de de de de de fans van verse skapen ek fan | | The device during the speciment flowing and the device the speciment of the device the speciment of the device the speciment of the speciment | | |
| nggaranmusik transpikktikationan unda metropologischen der per | | | AND SEAL OF THE PERSON OF THE | es. W Landard and American April 1880 Purple Antonio April 1880 Purple Antonio April 1880 Purple Antonio April | | menner menyumus ehin kunum kritikuu un kepikuu (gibiya myuke | deren kaja in jegar kola _n der kalenten (<u>japa</u> nio dere | |
| and the state of t | والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع | Mining with the Park and a stablished positive of the adjusted with the construction of the stablished positive of the adjusted positive and the adjusted positive of the adjusted positive and the adju | | tin turigge with the decimal to the mobile the best and a second time and the period time and time and time and the period time and tim | addini azaddo i ilaaddin artii i naacid inaacid inaacid inaacid inaacid inaacid inaacid inaacid inaacid inaacid | | | |
| | | arker agree Mittingsdemydd gaegallewet Wys en Were e yn gyndaeth When, aglae | | ener dag v valer valer de l'Allemann valer de l'anne de l'anne de l'anne de l'anne de l'anne de l'anne de l'an | ere also arrect the discovered to some the first and the second second | | narri da seu penera a rel se necesia di filmo e responsacione | |
| | aggette dill former foto configuration and distribution on the configuration of the configura | | and the second second second second second second second second second second second second second second seco | | | | alegalnysis on a consideracy c | |

4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676



| Folder ID : | | ast Terminals (Eas of tank with WFE- | | | | | |
|-------------|-------------------|---|---------------------------------------|--|---------------|-------------|-------------|
| Date: | 3 <i>/21</i> 2007 | | | Manifest #: | | | |
| Client : | | Terminals (East A | - | Ticket : | 36677 | | |
| Phone: | 7139267451 | 139267451 | | Consignee : | | | |
| Transport | | ironmental Service | • | consignee . | | | |
| Signature | <u> </u> | 84 . 8 | · · | Signature | | | |
| 1 | | 7:30 | | | t Destination | | ···- |
| Begin Lo | | 7:45 | | | Inloading: | | |
| Finish La | pading: | 4:00 | | Leave D | estination: | | |
| Leave Cu | istomer : | 4:45 | | Arrive A | t CES Yard: | 5:15 | |
| Custome | er PO #: | | Total | Hours: | | CES Unload: | |
| Gross W | eight : | | · · · · · · · · · · · · · · · · · · · | Ending | Odometer : | 54384 | |
| Tare Wei | ght: | | | Beginin | g Odometer : | 54365 | |
| Net Weig | jht : | | | Total M | iles : | | |
| Driver : | Hemandez, Jo | | | ctor # : 103 | | Fote # : | |
| Signature ; | Joly | Ke | Tra | iler # : | | Box # : | |
| (| | 0 | | | | AT Sous | 14 |
| corst. | PUT | Lleuins | INTO | 104. | JOB LAM | PLETE | |
| | | | | | | | |
| | | | | - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 | | | |
| | | ###################################### | | | | | |
| | | | | | | | |



| Folder ID: | | ast Terminals (East A of tank with WFE-B f | - | | | | |
|--|--|--|--|--|--|---|----------------|
| Date: | 3/2/2007 South Coast Terminals (East Ave : | | Manifest | #: | advorte gar villa tilmaglaga katilikassana riss raip katilikassa suunnist av | | |
| Client : | | | Tinket | 36677 | 36677 | | |
| Phone: | 7139267451 | novell thin selve the major that has been related to the selection of the selection of the second of the selection of the second | Camanian | | | | |
| | r: | ironmental Services, | attitude in the state of the st | - | | | |
| Signature | X | | Signa | ture | | | |
| Leave CES Arrive At Begin Loa Finish Los Leave Cus | Customer : ading : ading : | 7:00 7:30 7:45 4:06 4:45 | Begi Finis Leav | ve At Destin in Unloading sh Unloadin ve Destinatio ve At CES Y | g: g: on: | | ph. |
| Custome | r PO #: | | otal Hours: | | CES | Unload: | 回 |
| Gross We Tare Weig Net Weigh | ght: | | Beg | ling Odome Ining Odom al Miles : | neter : <u>543</u> | 384 | |
| Driver : | Herqandez, Jo | 11 | Tractor # : 103 | 3 | Tote # | | |
| | - g-C/ | | Trailer # : | | Box# | * Approximately and the second | Nr. 4 457. |
| ob Comments | Equipment : | FINISHEN | CLEANING, | our , | TANK AT | 50471 | * |
| coast. | Pur | LIQUIDS 1 | N76 1011 | JUB | (omple) | generales (pain to a to a second | |
| | | or de maan en de julijaleier waarde tege liet in de landeleer verkte heen verk he verk | | n threathant and go attach in a service of part in a place of School pro- | nnyan akudatra argam pilambayan angan kumahan da arabin ada arabin sa arabin sa arabin sa arabin sa arabin sa a | a different lacopation of the Audit and the Lacot of the Section of the Section of the Section of the Lacot o | Argonium |
| erg haderskrij jaar derloogsky gene lakt, till rooms ah is see prije vris vere ags van | erentranska errota, sprødskalterinska prokramanska paskantelinderinde | allerette synerald (Allanovy) (Ethysylvania trycklania) i austalet e e eeta ja rhayoksa (Allanovy) | gantigunga muri ayami'nini kula na dahuga ga minin ayusmasiyin ga amagaga u | Martinggrapes the refer of the Conference of the participation of the pa | n rear supplied the triangle in a great filter and the supplied in the supplination in the supplied in the supplied in the supplied in the sup | NY ANY REENGTONING TO COMMENT A COMMENT OF C | |
| ani was serian na mwanapiro disibili lawe e "asyan kwisenga pe e | r mirtuur 2 millioteksijon vai Pris var Feet var Feet val Peet valkkin telepas val Feetings. | nd the strip days desirable by a tiple and desired a time, address the strip a strip a size of a size a strip of | and a state of the | PPS , undern NPssy strikk haladad bil nous venyen haans neh under | | am-Physiole and analysistic black of states of | N. Laboratoria |



Folder ID: South Coast Terminals (East Ave S)

JOB INFORMATION PROFILE

| | Cleaning of tank | with WFE-B fe | ed | | | |
|--------------------------------|-----------------------|--------------------|----------------|-----------------|-----------------------|--|
| Customer: | South Coast Te | rminals (East Av | e S) | Drive | r : Hernande | ez, Joe |
| Address : | 9317 East Aven | ue S | | Helpe | r : <u>J. Ramirez</u> | <u>.</u> |
| City,State,Zip: | Houston TX , 77 | 012 | | Dat | e: <u>3/2/2007</u> | Time: <u>0600</u> |
| CES Contact: | Matt Bowman | (713) 826 - 1329 | | Truck | # <u>103</u> | Trailer # |
| Job Desc | ription : | | | | | |
| Clean out tank a | as directed | | | | | |
| TAKE | | | | | | |
| 2 pressure wash 2 lanyards | ners | | | | | |
| _ | ness, air meter, a | nd yellow suits | | | | |
| Confined space | permit | | | | | |
| 2 squeegies Half a tote of car | ustic (you should | only need about | 20 -30 gallons | :) | | |
| 100 ft of hose | | , | gamana | , | | |
| A driver will be the | here with a vacuu | m trailer in the n | norning to yac | out the produc | t in the tank | |
| 1 | add a small amo | | - | • | | |
| The tank should | be squeegied ou | t to get the most | out we can. | | | |
| The next step is | to do a first com | olete rinse of the | tank to get mo | ost of the conc | entrated water | er out. |
| | will be there arou | | _ | | | |
| should get about | t 1500 gallons or | around that muc | h. | | | |
| Once that step is | s finished we nee | d to finish washi | ng down the ta | nk completely | . This rinse v | vater can |
| go to CES. | | | | | | |
| ID #: | 36677 | | | | | |
| CUSTOME | RINFORMATION |] | | | | |
| OPERATION HO | URS: SI | IIPPING/RECEIVI | NG CONTACT: | | FTER HOURS | CONTACT: |
| Open : | | Name: | | | Name: | |
| Close: | | Number: | 1, ya | | Number: | THE TAXABLE PERSONS AND THE CONTRACT OF THE CO |
| RECEIVIN | G INFORMATION | | | | | |
| OPERATION HO | <u>URS:</u> <u>SI</u> | HIPPING/RECEIV | NG CONTACT: | E | FTER HOURS | CONTACT: |
| Open : | | Name: | | | Name: | |
| Close: | | Number: | | | Number: | Were and the first and the fir |
| PURCHASE ORD | ER NUMBER REOU | IRED: | YES 🗌 NO | | | |
| | (F YES. P.O. #; | | | | | |
| | | , | | | | |
| PPE REOUIRED: | YES I | 10 | | HACSC REOUT | RED: | res 🗌 no |
| IF YES, WI | HAT? | | | IF YES, | WHAT? | |

| CAN CUSTOMER LOAD US: | YES NO | WASHOUT ANTICIPATED: | YES NO |
|------------------------------------|---------------------------------------|--|-------------|
| ROPPER PUMP: | YES NO | BOX LINER REQUIRED | YES NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ☐ DOES NOT MATTER | t | |
| BOX NUMBER: | · · · · · · · · · · · · · · · · · · · | Constitution and the source of the constitution of the source of the sou | : |
| CES OWNS BOX: | YES NO | CUSTOMER OWNS BOX: YES NO | |
| CES RENTED BOX: | YES NO | CUSTOMER RENTED BOX: YES NO | |
| AMOUNT OF HOSE NEEDED: | | DRUM DOLLY NEEDED: YES | □ NO |
| SIZE: | | PALLET JACK NEEDED: YES | □ NO |
| LOADING FROM (i.e. Tank): | | CAN CUSTOMER LOAD WITH FORKLIFT | E YES NO |
| SIZE OF FITTING: | | Note: Pallets are only good if they | |
| TYPE OF FITTING: | | trailer. Otherwise, it is a huge and driver. If pallets are used, then the wrapped. | |
| FIELD SERVICE WORK | | | |
| HELPER REOUIRED: YE | S NO IF YE | S, HOW MANY? 0 | |
| EQUIPMENT NEEDED: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Wednesday, February 28, 2007 | | | Page 2 of 2 |

| Plea | se pri | int or type. (Form desig | ned for use on eli | e (12-pitch) typew | riter.) | <u> </u> | | | | | | Approved. | OMB No. 2 | 2050-003 |
|---------------------|-----------|--|------------------------|---|---|--------------------|-------------------|---|---------------|--|--|-----------|------------|---|
| \uparrow | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nu | mber 937991 7 3 | 4 | 2. Page 1 of | 3. Emergend | y Response (13) 92 | | 4. Manifest | | 317 | 5 J. | JK |
| | 3 | nerator's Name and Mailin | 脓腺树 电正常 | \ | | | South | Const Te | male (| nan mailing addres East Axe 3) | | | | |
| 11. | | it? East Avenue G busion, TX 77012 | | | | | | east Aven on . TX 77 | | | | | | |
| 111 | | | 3) 926-7451 | | | | F15M01 | C111 , 35% 4 | | 26-7451 | | | | |
| | 6. Tra | Insporter 1 Company Nam ES Environme | e * | ina las | r - | | | | | U.S. EPA ID N | | **** | | |
| Ш | | Insporter 2 Company Nam | <u> </u> | wa, na. | | | | | | U.S. EPA ID N | 118 | 50461 | | |
| | 7. 110 | insporter 2 Company Hair | • ** | | | | | | | 0.3. EFAID | Julilooi | • | | |
| | C. | signated Facility Name an ES Env Honmental : 204 (311995 Pd. | | | | | | | | U.S. EPA ID N | lumber | | | |
| | | ouston TX, 77021 | | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co | | | | | 43 | I "E" hair të | | e rana | | |
| | Facili | / | 3) 878-1460 | | | | <u> </u> | **** ********************************* | | 1 1/1 | MURA | 50461 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | ny)) | | | er, | | 10. Contain No. | ers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 8 |
| ×. | | 1 Non-PCRAM | on DOT regu | ated rinse wa | ter | | | ŧ | 77 | _ | G. | 9538 | 1071 | |
| GENERATOR | | | | | | | | | | 3000 | | | | |
| Ë | | 2. | | | | | | 94 | | | | | | |
| ĬĬ | | | | 14. | | :1 0 | | Ì | | | | | | |
| | <u> </u> | 3. | | | | | | * | | | | | | : |
| | | | | | | | T. | | | | | | | |
| . | | 4. | 4 | | | | | | | | 7 | | | |
| Ш | | * | • | | ev. | | ^{(h} Ver | | • | | | | | |
| | 14. S | pecial Handling Instruction | s and Additional Info | rmation | | | | | | | <u>. </u> | | الجيد | |
| | | | nud of think with | | 7 | | * | | CES | W CES! | 新 等 66 | | | |
| | 11 | 10) 1257 | | 110; | | , **, 110 | j | | | 414) | | | | |
| | - 1 | GENERATOR'S/OFFERO marked and labeled/placar | ded, and are in all re | spects in proper con | dition for transport | according to appli | cable internati | onal and natio | | | | | | |
| | | Exporter, I certify that the of I certify that the waste min | imization statement | | | large quantity gen | erater) or (b) (| | l quantity ge | nerator) is true. | | • | | |
| \downarrow | Gene | rator's/Offeror's Printed/Ty | ped Name | The contract of | | Sig | nature | i (1. 1.) Digita kang sa 🛶 | | | | Mo | ith Day | Year |
| INTL | 16. In | ternational Shipments | Import to | U.S. | | Export from U | J.S. | Port of entr | y/exit: | | | | | |
| _ | | sporter signature (for expo | | | | <u></u> | · | Date leavin | g U.S.: | | | | | |
| Œ | | ansporter Acknowledgmen | | als | | Sig | nature / c | -/- | A server | Commence of the Commence of th | | Mor | th Day | Year |
| P. P. | (| JE (A) | epillo | | | 4 | LX | 1 m | | | | 3 | 12 | V7 |
| TRANSPORTER | Trans | porter 2 Printed/Typed Na | MO | | | Sig | nature | | er Sig | | | Mor | nth Day | Year |
| F | 18. Di | iscrepancy | | | | | · | | | | | | | <u>ــــــــــــــــــــــــــــــــــــ</u> |
| | 18a. [| Discrepancy Indication Spa | ace Quan | ity | Туре | | □R | esidue | | Partial Rej | ection | | Full Reje | ection |
| | | | | | | | Manife | st Reference I | Mumbar | | | | | |
| ≽ | 18b. / | Alternate Facility (of Gener | ator) | | | | IVISITIES | ar Velotetine i | Number. | U.S. EPA ID N | lumber | | | |
| 당 | | | | | | | | | | | * | | | |
| Ü | | ty's Phone: Signature of Alternate Facil | ity (or Generator) | | | | | + | | جند حاد | | J Mo | nth Day | / Year |
| MAT | | | , , | | | | | | | | | | 1 | 1 |
| DESIGNATED FACILITY | 19. H | azardous Waste Report Ma | anagement Method (| Codes (i.e., codes for | hazardous waste t | reatment, disposa | l, and recyclin | g systems) | | ······································ | | | | |
| ۵ | 1, | | | 2. | | 3. | | · · · · · · · · · · · · · · · · · · · | | 4. | | | | |
| (| 20. De | esignated Facility Owner o | r Operator: Certificat | ion of receipt of haza | rdous materials cov | vered by the mani | fest except as | noted in Item | 18a | | | | | |
| | Printe | d/Typed Name | Blan | Special Special | 1 0 | Sig | nature (| Salar Salar | -, 57 | SA | | Mo | nth Day | Year |
| | Fa | 8700-22 (Rev. 3-05), E | Insulana aditiona a | er abadata | Bate is mig- | | A. S. | ! | 16 | | | 1 | | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| ranspor | rtation Work Ticket | | |
|--|---|-----------------------------------|--|
| Folder ID : | South Coast Terminals (East Ave S) Cleaning of tank with WFE-B feed | i . | |
| Date: | 3/2/2007 | Manifest #: | |
| Client : | South Coast Terminals (East Ave S) | Ticket : | 36681/2 |
| | 7400007484 | nonce. | CES Environmental Services, Inc. |
| Phone : | 7139267451 | Consignee: | |
| Transport | CES Environmental Services, Inc. | | |
| Signature | | Signature | |
| Leave CE Arrive At Begin Lo Finish Lo Leave Cu | Customer: 7:30 Amading: 11'.00 Am | Begin Un Finish Un Leave De | |
| Custome | er PO#: Total eight: SecogNS | Hours: | CES Unload: CES Un |
| Tare Wei | | | Odometer : 139589 |
| Net Weig | | Total Mil | |
| Driver : | Cargillo, Joe Trac | ctor # : 104 | Tote # : |
| Signature : | Mynilla SOE Tra | iler # : | Box # : |
| First Party | Mussune Washir | 500 H. 5 Tark 3 | 4nd C Preprior to 53, We used Java 40 F Y" The Hora. |
| Sop. 1 | not Colours 12 Ty hom The Tank Was | LEE SUIT | Brighing Al |
| DAME | Separation of Senow Ces Office Painting | Gert- Office | Some / IFTA) Golden Rod (Customer) |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Transpo | ortation Work Ticket | | |
|-----------|---|---------------|-----------------------------------|
| Folder ID | : South Coast Terminals (East Ave S Cleaning of tank with WFE-B feed | 3) | |
| Date : | 3/2/2007 | Manifest # : | |
| garage or | South Coast Terminals (East Ave S) | Algue L | 222 A |
| Client: | | _ Ticket : | CES Environmental Services, Inc. |
| Phone : | 7139267451 | Consignee : | OLO Littionnicital Sciences, inc. |
| Transport | CES Environmental Services, Inc ter: | • | |
| Signature | | Signature | |
| Leave Cl | ES Yard: | Arrive At | Destination |
| Arrive A | t Customer : 1.36 P | Begin Un | loading: |
| Begin Lo | pading: | Finish U | nloading: |
| Finish L | oading: | Leave De | stination: |
| Leave C | ustomer: | Arrive At | CES Yard: 11.30 |
| Custom | er PO #: | I Hours: | CES Unload: |
| Gross M | Veight: 3000 9415 | Ending (| Odometer: 135 6 05 |
| Tare We | ight: | Begining | Odometer : <u>/3958)</u> |
| Net Wei | ght : | Total Mi | les: |
| Driver : | Carfillo, Joe Tra | actor # : 104 | Tote # : |
| ignature | Carrillo, Joe Tra | ailer#: | Box # : |
| b Commen | nts/Equipment: Tell TOSE/ | . CCF H. | Here C Packer to |
| | Physeine Wishie | | |
| Kit | 1 theseine Whehe | 75. 1007 | HOFY The HOE. |
| 7 KALI | 1 (6hv-5 1) to | WEK Suit | Gr. 40 Pals of Dec |
| A11. | hu The Tople WA | A. Ilys | Brothing AIr. I |
| 12/00 | Low Jords of 1 | NACK 10 | Jaten to CES. P. |
| IANE | LOVE HAS. MANY | Fert. 00 | The LOAds We |

Yellow (CES Office / Billing) Fink (C

FINK (CES Office / IFTA)

Golden Rod (Customer)



JOB INFORMATION PROFILE

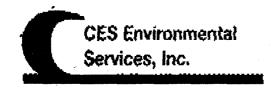
| | Terminals (East Ave S) ank with WFE-B feed | |
|------------------------------------|---|-----------------------------|
| Customer : South Coast | Terminals (East Ave S) | Driver: CARRILLO |
| Address: 9317 East Av | venue S | Helper: |
| City, State, Zip: Houston TX | <u>, 77012</u> | Date: 3/1/2007 Time: 0600 |
| CES Contact : Matt Bowma | an (713) 826 - 1329 | Truck# 🕮 🗽 Trailer# |
| Job Description : | | |
| Assist Joe Carrillo with the cle | aning of a tank | |
| Pump out the rinse water and | haul the load to CES | |
| NOTE: BE SURE TO TAKE | A GROUNDING CABLE | |
| ID #: 36680 | | |
| CUSTOMER INFORMATI | ON | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTACT: | AFTER HOURS CONTACT: |
| Open : | Name: | Name: |
| Close: | Number: | Number: |
| RECEIVING INFORMATION | ON | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTACT: | AFTER HOURS CONTACT: |
| Open : | Name: | Name: |
| Close: | Number: | Number: |
| PURCHASE ORDER NUMBER RE | OUTRED: YES NO | |
| <u>IF YES. P.O. #:</u> | | |
| | , | |
| PPE REQUIRED: YES | □ NO | HACSC REQUIRED: YES NO |
| IF YES, WHAT? | | IF YES, WHAT? |
| CAN CUSTOMER LOAD US: | YES NO | WASHOUT ANTICIPATED: YES NO |
| ROPPER PUMP: | ☐ YES ☐ NO | BOX LINER REQUIRED YES NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ☐ DOES NOT MATTER | |
| BOX NUMBER: | | |
| CES OWNS BOX: | YES NO CUSTOMER | OWNS BOX: YES NO |
| CES RENTED BOX: | YES NO CUSTOMER | RENTED BOX: YES NO |
| AMOUNT OF HOSE NEEDED: | DR | UM DOLLY NEEDED: YES NO |
| SIZE: | PA | LLET JACK NEEDED: YES NO |
| <u></u> | · · · · · · · · · · · · · · · · · · · | |

| LOADING FROM (i.e. Tank): | CAN CUSTOMER LOAD WITH FORKLIFT: YES NO |
|---------------------------|---|
| SIZE OF FITTING: | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | |
| HELPER REQUIRED: YES | NO IF YES, HOW MANY? 0 |
| EQUIPMENT NEEDED: | |
| | |
| | |
| | |
| | |
| | |

Wednesday, February 28, 2007

Page 2 of 2

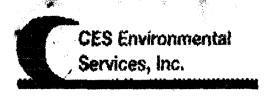
| Plea | se print | or type. (Form design | ned for use on elite (12-p | oitch) typewriter.) | | | | | <i>a</i> . | | Approved | OMB No. | 2050-0039 |
|---------------------|---------------------|--|--|--|---|-------------------------------|-----------------------------|----------------|---|----------------------|---------------------------------------|-------------|---------------------------------------|
| 1 | | RM HAZARDOUS STE MANIFEST | 1. Generator ID Number | 991734 | 2. Page 1 of | 3. Emerger | rcy Response | Phone 6-745 | 4. Manifest | | 325 | 4 J | JK |
| | 931 1:01 | rators Name and Mailin 7 East Scenus S 23000, TM 77012 (71) tor's Phone: | 9 Address 1998 St | | | 9317 | East Aven | ille S | an phospagne | (S) | | | |
| | 6. Traps | porter 1 Company Nam | ånlal Services, | Inc. | | | | | U.S. EPAJD | 1011 69 | 50461 | | |
| | 7. Trans | sporter 2 Company Nam | е | | 7. | | · · · | | U.S. EPA ID N | lumber | <u> </u> | | |
| | | mated Facility Name an | d Site Address | | | - | | | U.S. EPA ID I | lumber | | | |
| | Hos | 4 Grigge Pd. Istori TX , 77021 s Phone: | 3) 878-1480 | | | | | > (| ı TXI | 00089 | 50461 | | |
| | 9a. | | on (including Proper Shipping | g Name, Hazard Class, ID N | lumber, | | 10. Contain | | 11. Total Quantity | 12: Unit Wt./Vol. | 13. | Waste Code | 98 |
| 2 | 1 | | on DOT regulated | ringe vyster | | | No. | Type | | G | 9358 | 2071 | Γ |
| GENERATOR | | e de la companya de l | | | | | | | 1500 | | | | |
| GENE | 2 | No. 1855 | | | | | | ÷. | | | | | |
| | 3 | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | ļ |
| | | | | | | | | | | | | | |
| | 4 | . | | | | | | | | | | | |
| | | | | | | | | | | | and Assert | 1. H. C | |
| | 14. Spe | | s and Additional Information Und of Lank with AVE | | | | | CES | W CESI | go (* - 36 | 881 | - | <u> </u> |
| | 118 |) 1357 | 110) | | 140) | | | | | | | | |
| | ma Ex | arked and labeled/placar oporter, I certify that the o | R'S CERTIFICATION: I her ded, and are in all respects contents of this consignment | in proper condition for trans conform to the terms of the | port according to applicate attached EPA Acknowle | able internal adgment of (| ional and natio Consent. | onal governm | nental regulations. | | | | |
| | General | tor's/Offeror's Printed/Ty | imization statement identifier ped Name | u ii 140 ¢FR 202.27(a) (ii 1 a | | ature | (III atti a sina | u quanuty ge | merator) is true. | | , Mo | nth Day | Year |
| INT. | Transpo | mational Shipments orter signature (for expo | Import to U.S. | | Export from U | .s. | Port of ent Date leaving | • | /\\ \ | | | | |
| RTER | 17. Tran Transpo | sporter Acknowledgmen rter 1 Printed/Typed Nav | | | Sign | ature | | A COLUMN | | - Military | Mor | nth Day | Year |
| TRANSPORTER | Transpo | wter 2 Printed/Typed Na | APPIII | <u> </u> | Sign | ature | (0) | <u> </u> | Management with the second | | Mố | S Day | Year |
| | | repancy | | | | | | | | | | | |
| | 18a. Dis | crepancy Indication Spa | ace Quantity | רד 🗆 דו | ype | | Residue | | Partial Rej | ection | | Full Rej | ection |
| È | 18b. Alte | ernate Facility (or Gener | ator) | | | Manife | est Reference | Number: | U.S. EPA ID N | lumber | · · · · · · · · · · · · · · · · · · · | | |
| FACIL | Facility's | : Phone: | | | | | | | 1 | | | | |
| DESIGNATED FACILITY | | nature of Alternate Facil | ity (or Generator) | | | | | - 2 | ! | | Mo | onth Day | y Year |
| ESIGN | 19. Hazı | ardous Waste Report Ma | anagement Method Codes (i | .e., codes for hazardous wa | aste treatment, disposal, | and recyclin | ng systems) | | | | | | |
| ā | 1. | | ۷. | | 3. | | · . | | 4. | · | | | · · · · · · · · · · · · · · · · · · · |
| | | gnated Facility Owner o Typed Name | r Operator: Certification of re | eceipt of hazardous materia | | est except as ature | s noted in Item | 18a | 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm | The second second | Мо | nth Day | Year |
| Ų EDA | Form 9 | 700 00 /Pay 2 05\ F | Provious editions are obs | / / / | <u> </u> | <u> </u> | | | - Service | | | 1 | 1 |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID | South Coast Terminals (East Cleaning of tank with WFE-B | _ | |
|-------------------|---|-----------------|----------------------------------|
| Date : | 3 <i>f</i> 2 <i>f</i> 2007 | Manifest # : | |
| | South Coast Terminals (East Ave | • | |
| Client : | | Ticket : | 36681 |
| Phone: | 7139267451 | Consignee : | CES Environmental Services, Inc. |
| Transport | CES Environmental Services er: | s, Inc. | |
| Sig nature | | Signature | |
| Leave CE | S Yard: 1,00 | Arrive At | Destination |
| Arrive At | Customer: 1-15 | Begin Unl | loading: |
| Begin Lo | ading: 1-45 | _ Finish Un | loading: |
| Finish Lo | pading: 400 A | Leave Des | stination: |
| Leave Cu | istomer: 4.30 F | Arrive At | CES Yard: 445 |
| Custome | er PO #: | Total Hours: | CES Unload: |
| Gross W | aight · Line | Fnding (| dometer : 139 6 20 |
| Tare Wei | | | Odometer : 139 605 |
| Net Weig | | Total Mile | |
| Driver : | Carrillo, Joe | Tractor #r: 104 | Tote # : |
| Signature : | MARINO 50E | Trailer# | Box # : |
| | ts/Equipment : Which | *** | The Mori feet. |
| | | | |
| | | 224 | |
| | | | |
| | | | |
| | | | |



Transportation Work Ticket

White (CES Office)

Folder ID:

South Coast Terminals (East Ave S)

| | Cleaning of tank with WFE-B | feed | | |
|----------------------------------|--|--|---|--|
| Date: | 3/2/2007 | Manifest # : | and and the second second and the se | ettiviim een vettimiste een oosaa oosaa oosaa oo oo oo oo oo oo oo oo oo oo oo oo o |
| Client : | South Coast Terminals (East Ave | S) Ticket: | 36681 | |
| Phone : | 7139267451 | Consignee : | CES Environ | mental Services, Inc. |
| Transport | CES Environmental Services | , Inc. | | Angeria de communicación e e e e e e e e e e e e e e e e e e e |
| Signature | | Signature | | |
| Arrive A Begin Lo Finish L | ES Yard: 1.00 Particle of the Customer: 1.95 Particle of the C | Begin Un Finish Ui Leave De | Destination loading: loading: estination: CES Yard: | 4.45 22 |
| Custom | er PO #: | Total Hours: | | CES Unload: |
| Gross W Tare We Net Wei | | · | Odometer : g Odometer : les : | 139620 |
| Driver : | Carrillo, Joe | Tractor # : 104 | general and a second second second second second second second second second second second second second second | Tote # : |
| iignature | : (Appillo TOE | Trailer # : | - | Box # : |
| ob Commen | nts/Equipment : <u>(\\/ f /\/ f /\</u> | ust Has | TA | Manifest. |
| | | nas destroy de dicentes la general de sir e a plan i a mil Papario e e cita de dicentes dell'apparation dell' La destroy de dicentes de la companya de la companya de la companya de la companya de la companya de la companya | elden againg de de communication provide in gardiges des de manages and manages and manages and manages and ma In manages against the communication of the communication and manages are consisted discuss and manages are consisted discuss and manages are consisted discuss and manages are consisted discuss and manages are consisted discuss and manages are consisted discuss and manages are consisted discussions and manages are consisted discussions and manages are consisted discussions and manages are consisted as a consistency and consistency are consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency and consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency and consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consistency as a consistency are consis | Photocol III III III II qaraa ka dhallaa ka qada ka dhallaa isaa ka dhallaa ka dhallaa ka dhallaa ka dhallaa k Baraa ka dhallaa ka dhallaa ka dhallaa ka dhallaa ka dhallaa ka dhallaa ka dhallaa ka dhallaa ka dhallaa ka dh |
| | harr ya a saxoning zerisasadronaddika a Firga erikor (M. kishir dilah dilah dilah 1996). Almadir Yimali karset a sais samahnlas | arthologic dephases all the second of the first section of the second or | idat Tayang anis, anis di Milijaha, ngjiranin dahar s ang antagah da maga digaga at dal | Prince charges from the state of the state o |
| | | Hallander Anna e Andrews and Antonio and Antonio Andrews and Antonio Antonio Antonio Antonio Antonio Antonio A | ### White an authority or hadden in publishing a creative mention and described | Монтайн Майруунгун орор гойуулаан хүүдсэн орор айлайн таа араба өчү түүчий элгэлтэгч |
| | | بيا بدران بيدر در المراجع و مواد و المراجع و ا | والموارد والمارين المانيات بإن المساورية والمساورة والمدرورة المساورة والمساورة والمساورة والمساورة والمساورة | ti yan da wan da wan yan yan yan yan wan ar wan da wan da wan da wan da wan da wan ya da wan da wan da wan da w |

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (GES Office / IFTA)

4904 Griggs Road Houston, TX 77021

Tel. (713) 678-1460 Fax. (713) 876-1678

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

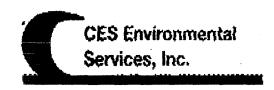
| | Terminals (East Ave S) ank with WFE-B feed | | | | | |
|------------------------------------|---|-----------------------------|--|--|--|--|
| Customer: South Coast | Customer: South Coast Terminals (East Ave S) Driver: Carrillo, Joe | | | | | |
| Address: 9317 East A | venue S | Helper: | | | | |
| City,State,Zip: Houston TX | <u>, 77012</u> | Date: 3/2/2007 Time: 0600 | | | | |
| CES Contact : Matt Bowma | an (713) 826 - 1329 | Truck# 104 Trailer# | | | | |
| Job Description : | | | | | | |
| Assist Joe Carrillo with the cle | eaning of a tank | | | | | |
| Pump out the rinse water and | haul the load to CES | | | | | |
| NOTE: BE SURE TO TAKE | A GROUNDING CABLE | | | | | |
| ID #: 36681 | _ _ | | | | | |
| CUSTOMER INFORMATI | ON | | | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTAC | T: AFTER HOURS CONTACT: | | | | |
| Open : | Name: | Name: | | | | |
| Close: | Number: | Number: | | | | |
| RECEIVING INFORMATI | ON | | | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING CONTAC | I: AFTER HOURS CONTACT: | | | | |
| Open : | Name: | Name: | | | | |
| Close: | Number: | Number: | | | | |
| PURCHASE ORDER NUMBER RI | OUIRED: YES N | 0 | | | | |
| <u>IF YES. P.O. #:</u> | | | | | | |
| PPE REOUIRED: YES | □ NO | HACSC REOUIRED: YES NO | | | | |
| IF YES, WHAT? | | IF YES, WHAT? | | | | |
| CAN CUSTOMER LOAD US: | ☐ YES ☐ NO | WASHOUT ANTICIPATED: YES NO | | | | |
| ROPPER PUMP: | ☐ YES ☐ NO | BOX LINER REQUIRED YES NO | | | | |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ☐ DOES NOT MATTER | | | | | |
| BOX NUMBER: | | | | | | |
| CES OWNS BOX: | YES NO CUSTOM | ER OWNS BOX: YES NO | | | | |
| CES RENTED BOX: | YES NO CUSTOM | ER RENTED BOX: YES NO | | | | |
| AMOUNT OF HOSE NEEDED: | | DRUM DOLLY NEEDED: YES NO | | | | |
| SIZE: | | PALLET JACK NEEDED: YES NO | | | | |

| LOADING FROM (i.e. Tank): SIZE OF FITTING: TYPE OF FITTING: | CAN CUSTOMER LOAD WITH FORKLIFT: YES NO Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
|---|--|
| FIELD SERVICE WORK | |
| HELPER REQUIRED: YES | NO IF YES, HOW MANY? |
| EQUIPMENT NEEDED: | |
| | |
| | |
| | |
| | |
| | |

Wednesday, February 28, 2007

Page 2 of 2

| | ORM HAZARDOUS | 1. Generator ID Numbe | 37991734 |) | 2. Page 1 of 3. Er | ergency Response | Phone 26-745 | 1 4. Manifest | recking N | Approved. | | |
|--|--|--|--|---|--|--|--|---------------------------|----------------------|--------------|------------|------------|
| | erator's Name and Mailin | g Address | | | | alors Site Address | | UU | <u> </u> | 777 | 3 0 | <u>UI'</u> |
| 7.5 | 17 Bast Avenue S | | The same of the sa | | | 317 East Ave | nue S | manage of the same of the | | | | |
| | aiston, TX 77012 (713 | n 925-7481 | | | | nusion NIX 7 | 7012 (713), 32 | 6-7451 | | | | |
| | ator's Phone: isperter 1 Company Nam | Intel Canina | es Texas | | | | | U.S. EPAJD | lymber | res sera | . — | - |
| | | | ik, kene. | N. J. S. L. | | | | | 100 | OPPOR | | |
| Trar | sporter 2 Company Name | 9 | | | | | | U.S. EPA ID N | lumber | : | | |
| Reg | ignated Facility Name an | t Site Address no | | | | | | U.S. EPA ID N | lumber | | 17. | |
| d'a | Da Griggs Ro. | | | | | | | | | | | |
| | uaton TX 77021 171 | 3) 676-1460 | | | | | | TXE | 2800 | 50461 | a de | |
| Τĺ | /s Phone: | | voina Noma, Uazand | Class ID Number | | 10. Contai | | | - 149 4 | | | |
| a. IM | 9b. U.S. DOT Description and Packing Group (if a | ny)) | | | | No. | Type | 11. Total Quantity | 12: Unit Wt./Vol. | 13. V | Vaste Cod | BS |
| | 1. Non-Remain | on DOT regulati | Waste Scirc | s idbaorber | it) | | DM | | Þ | 986 | Oss | Γ |
| ı | | | | | | | | | | | | 1 |
| | 2. | | | | | | | | | | | \vdash |
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| | 3. | | | | <u> </u> | | | | | | | <u> </u> |
| | 3. | | | | | | | | | | | |
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| | 4. | | | | | | | | | | | Π |
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| 4. Sp | ecial dianding Instruction | s and Additional Informs | tion rat Ave To | | | ــــــــــــــــــــــــــــــــــــــ | إــــا | EG Job # - 3 | rrive a | | - | <u> </u> |
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| 11: | a) 1060 | 11 | (b) | | 110) | | | iidi | à | | | |
| | | | hereby declare that | the contents of this | consignment are full | and accurately de | scribed above | by the proper sh | oping name | and are cles | sified nec | raned |
| | ENERATOR'S/OFFERO | R'S CERTIFICATION: | | | ording to applicable in | ternational and nati | | | | | | |
| • п | ENERATOR'S/OFFERO | ded, and are in all respe | cts in proper conditio | ri ior transport acc | d EDA Asknoudodam | nt of Concont | | | | | | |
| : n | | ded, and are in all respendents of this consignation | cts in proper conditionent conform to the te | rms of the attache | e quantity generator) | | all quantity ger | nerator) is true. | | | | - |
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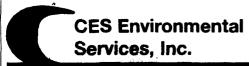


4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID : | | st Terminals (Eas of tank with WFE- | | | | | |
|-------------|---------------|---|---------------------------------------|--------------------------|---------------------------------|-------------|--|
| Date: | 3/6/2007 | | | Manifest #: | 0021 | 63349 | |
| Client : | | Terminals (East A | - | Ticket: | 37081 | | |
| Phone: | 7139267451 | | | Consignee : | CES Environmental Services, Inc | | |
| Transporte | | ironmental Servic | | Consignee . | | : | |
| Signature | X | | · · · · · · · · · · · · · · · · · · · | Signature | | · | |
| | | 6:30 6:45 | | Arrive At Begin Un | Destination loading: | 9:30 | |
| Begin Loa | | 8:58 | | Finish Un | loading: | | |
| Finish Loa | ading : | <u> 9: 13 </u> | | Leave De | stination: | | |
| Leave Cus | stomer : | 9:15 | | Arrive At | CES Yard : | | |
| Custome | r PO #: | | Total | Hours: | | CES Unload: | |
| Gross We | ight : | | | Ending C | dometer : | 147990 | |
| Tare Weig | ıht : | | | Begining | Odometer : | 247976 | |
| Net Weigh | nt: | | | Total Mil | es: | 14 | |
| Driver : 4 | Jendenberg, E | Jose | £ Trac | tor#: 297_2 ; | 76T | ote # : | |
| | | | | iler # : 217 | | Box # : | |
| | ν | | | | | | |
| b∕Comments | /Eguipment : | WAIT | ON C | istomer T | 6 full The | DRUMS UF | |
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JOB INFORMATION PROFILE

| | | A. A. M. | | |
|--|--|----------------------------|-----------------------|-------------|
| 1 h | Terminals (East Ave S ink with WFE-B feed | 9) | | |
| Customer : South Coast | Terminals (East Ave S |) Drive | er: Jose Esp | tre(|
| Address : 9317 East Av | enue S | Helpo | • | • |
| City,State,Zip: Houston TX. | 77012 | Da | te: <u>3/6/2007</u> T | ime: 0600 |
| CES Contact : Matt Bowman | n (713) 826 - 1329 | Truci | k# 276 Tr | ailer # 217 |
| Job Description : | | | | |
| Pick up 12 drums of absorbent Profile 1080 Bring to ces. | t, cut up hoses, and ma | aterial from tank cleaning | j. | |
| ID #: 37081 | | | | |
| CUSTOMER INFORMATIO | ON . | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING | CONTACT: | AFTER HOURS CONTAC | T i |
| Open: | Name: | | Name: | |
| Close: | Number: | | Number: | |
| RECEIVING INFORMATIO | | | | |
| OPERATION HOURS: | SHIPPING/RECEIVING | CONTACT: | AFTER HOURS CONTAC | T: |
| Open : | Name: | | Name: | |
| Close: | Number: | | Number: | |
| | | | | |
| PURCHASE ORDER NUMBER REG | OUIRED: YES | NO | | |
| <u>IF YES, P.O. #:</u> | | | · | |
| | 1 | | | |
| PPE REQUIRED: YES | NO | HACSC REOUI | RED: YES | NO |
| IF YES, WHAT? | | IF YES, | WHAT? | |
| CAN CUSTOMER LOAD US: | YES NO | WASHO | OUT ANTICIPATED: | YES NO |
| ROPPER PUMP: | ☐ YES ☐ NO | ROX I T | NER REQUIRED | YES NO |
| LOADING/UNLOADING TRAILER TYPE: | REAR BELLY DOES NOT MATTER | SYA BU | NEW MEANINE | _ res _ no |
| BOX NUMBER: | | | | |
| CES OWNS BOX: | ☐ YES ☐ NO | CUSTOMER OWNS BOX: | YES NO | |
| CES RENTED BOX: | | CUSTOMER RENTED BOX: | YES NO | |
| AMOUNT OF HOSE NEEDED: | | DRUM DOLLY NEE | | NO |
| SIZE: | | | | NO |
| 31ZE: | | PALLET JACK NEE | DED: YES | NO |

| LOADING FROM (i.e. Tank): SIZE OF FITTING: TYPE OF FITTING: | CAN CUSTOMER LOAD WITH FORKLIFT: YES NO Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
|--|--|
| FIELD SERVICE WORK HELPER REQUIRED: YES NO EQUIPMENT NEEDED: | IF YES, HOW MANY? 0 |
| | |

Wednesday, February 28, 2007

Page 2 of 2

INVOICE

CONTAINER, INC. P.O. BOX 150 AMENEL, NJ 07001 (732) 750-9100

INVSTART

CUSTOMER:

C. E. S. ENVIRONMENTAL

INVOICE#

C03427739

ADDRESS:

4904 GRIGGS ROAD

DATE:

03/14/2007

HOUSTON, TX 77021

P.O. #

| DATE | QTY. | SERVICE PERFORMED | UNIT # | RATE | METHOD | CHARGE |
|---|-------------------|--|--|---------|---------------------------------------|--|
| 02/28/2007 | | Ticket# 1291618 PO # 371477 03 - Detergent Wash and Dry | ÚNIT # 228 | 125.00 | | 125.00 |
| | | ENERGY SURCHARGE | | 15.00 | | 15.00 |
| | | HEEL DISPOSAL - HAZ WASTE TREATEMENT SURCHARGE | | 20.00 | · | 20.00 25.00 |
| | | | SUBTOTAL | 185.00 | · · · · · · · · · · · · · · · · · · · | |
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| | | | T | Sub To | tal | 185.0 |
| | Dana (P.O. Bo | CONTAINER, INC. X 150 | Thank You For Your | Sales T | 1 | 0.0 185.0 |
| | | _, NJ 07001 | Business | TOTAL | | 100.0 |

| É (CI P.: A) | ANA CONTAIN LEANING DIVISION O. BOX 150 VENEL, Ñ.J. 07001 12-750-9100 | IER, INC. AVENUE BALTIU CHARU | MORE NITRO LOTTE PAULSBORO DIT SUMMIT | TRACTOR: | (7) |
|--------------------|---|--|---|--|--------------------------------|
| ADDRESS: | | | | DATE: 238 | 07 |
| SERVICES | PRODUCT HAULED | WORK | WORK PENFORMED | | CHARGE |
| Comp I: | Pet Dist | 0.3 | 03 | 60 | 12500 |
| Comp II: | | | CENO | | 15.00 |
| Comp III: | | | 2501 | | 13.00 |
| Comp V: | 100 | | | | |
| Pump: | | | | | |
| Hoses: | | m A | 1= (1) | | 100 |
| Heel: | ent Sprchage | 1 017 | 100(4) | 195 | 30.00 |
| | | \uparrow () | | Sub-Total | 135.00 |
| Term. Sup | | | | Sales Tax | s |
| P/U Driver: | · · · · · · · · · · · · · · · · · · · | | DATE | Total | : 185.0 |
| 04 Solvent | team & Dry nt Wash & Dry | 06 Air Dry 07 Dry Bulk Trailer 08 External Trailer V 09 External Tractor 10 Valve Pack | | Coils 17 Prod | l Labor - 2 Men uct Residue |

| " CL P.C AV | ANA CONTAINEANING DIVISION D. BOX 150 PENEL, N.J. 07001 2-750-9100 | NER, INC. AVENEL BALTIM CHARLO DETROI HAMMO | ORE NITRO DTTE PAULSBORO IT SUMMIT | # 1291 Po#: | | |
|---|--|--|------------------------------------|---|--------------|---------------------------------------|
| USTOMER: | • | CES | 5 | TRACTOR: | 28 (type) | · · · · · · · · · · · · · · · · · · · |
| ADDRESS | | | | DROP-OFF DRIVI | 28- | 07 |
| SERVICES | PRODUCT HAULED | WORK ORDERED | WORK PERFORMED | TIME | RATE | CHAR |
| Comp I: | Pet. Dist | . 03 | 03 | | | |
| Comp II: | | | | | | |
| Comp III: | | | | | | |
| Comp IV: | | | | | | |
| Comp V: | | | 9 | | | |
| Pump: | | | | | | |
| Hoses: | | | | | | |
| Heel: | | 1017 | 12g (H) | | | 4 |
| Waste Treatme | ent Surcharge: | \ \ | 0 | | | |
| 6 | | | | Sub | -Total | \$ |
| erm, Sup | | | | Sale | es Tax | \$ |
| P/U Driver: | | 1 | DATE | Total | al | \$ |
| 01 Steam & I 02 Rinse. Ste 03 Detergent 04 Solvent F 05 Caustic W | eam & Dry t Wash & Dry Tush | 06 Air Dry 07 Dry Bulk Trailer 08 External Trailer W 09 External Tractor W 10 Valve Pack | 12 Stea ash 13 Pum | m Internally m Coils p w/Trailer p w/out Trailer es | | Labor - 2 Men ct Residue |

| | | Data | | |
|---------------------------|-------------------------|---|-----------------|-----------|
| endor: DANA | C of of | Date | | |
| endor: DANA | Contestor | · · · · · · · · · · · · · · · · · · · | | |
| ontact: | | | | |
| none: | | | | |
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| <u>em #</u> | <u>Description</u> | 226 | Quantity # 1 CO | Cost \$ |
| | whose of | 228 for | 4 130. | |
| | South Cor | art EAS. | | |
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| oproved By: | Office U | - | 5 Made | riel |
| ternal Expense: | Office U Job Expense | < \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 5 Made Coas | riel |
| ternal Expense: CS FS | | e: 5 3 | P. | ~ (., |
| | Job Expense What Job | e: 5 3 | Coasl | ~ (., |



INVOICE

@COPY

INVSTART

CUSTOMER:

C. E. S. ENVIRONMENTAL

INVOICE#

C03427741

ADDRESS:

4904 GRIGGS ROAD

DATE:

03/14/2007

HOUSTON, TX 77021

P.O. #

| DATE | QTY. | SERVICE PERFORMED | UNIT # | RATE | METHOD | CHARGE |
|------------|-------------------|---|-----------------------|-------------------------|--------|-------------------------|
| 03/07/2007 | | Ticket# 1291897 PO # 276131 02 - Rinse, Steam and Dry ENERGY SURCHARGE WASTE TREATEMENT SURCHARGE | UNIT # 237 | 90.00 15.00 25.00 | | 90.00 15.00 25.00 |
| | | | SUBTOTAL | 130.00 | | |
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| OU. | | | | | | |
| | | | | | | |
| | | | | Sub Tot | tal | 130.0 |
| | | CONTAINER, INC. | Thank You For Your | Sales To | | 0.0 |
| | P.O. BO AVENEI | L, NJ 07001 | Business | TOTAL | • | 130.0 |

| - CL P.(AV 73: CUSTOMER: | ANA CONTAINED EANING DIVISION D. BOX 150 VENEL, N.J. 07001 2-750-9100 | R, INC. AVENEL BALTIMO CHARLO DETROIT HAMMON | ORE NITRO TTE PAULSBORO T SUMMIT ND OTHER | # 1291 PO #:Z TRACTOR: | 73 | 31 7 |
|---|---|---|--|------------------------|-------|----------------------------|
| ADDRESS | | | | DATE: 3 | 700 | |
| SERVICES | PAGBUCT HAVLED | work Orbered | ing is PENFORMED | Gordinas o L | | CHARGE |
| Comp I: | Disulfied oi | 02 | 02 | | 02 | 90.00 |
| Comp II: | | | | | | |
| Comp III: | | | 83 Ch | | 018 | 1500 |
| Comp IV: | | | | | | |
| Comp V: | | 3 | | | | |
| Pump: | /) | | | | | |
| Hoses: | / | | | | | |
| Heel: | | | | 1 | | h = 64 |
| Waste freatme | ont Surcharge: | $\overline{}$ | | 1 | 195 | 35,00 |
| Term. Sup | luber | 1 7=2 | <u>e a la companya di managan di ma</u> | | Total | s |
| P/U Driver: | | . \ | DATE 3 7 07 | Sale | s Tax | :1300 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | V | | WORK CODE: | 100 | | -730 |
| 01 Steam & 02 Rinse. St 03 Detergen 04 Solvent F 05 Caustic V | eam & Dry t Wash & Dry Tush | 06 Air Dry 07 Dry Bulk Trailer 08 External Trailer Wa 09 External Tractor W 10 Valve Pack | • | oils Trailer | | abor - 2 Men ot Residue |

| Ct P. | ANA CONTAINER EANING DIVISION 0. BOX 150 /ENEL, N.J. 07001 2-750-9100 | R, INC. AVENEL BALTIMO CHARLOT DETROIT HAMMON | TTE PAULSBORO | # 12918 PO #: TRACTOR: TRAILER: DROP-OFF DRIVE | 397 761 73- | 31 |
|---------------|---|--|---------------------------------------|--|-------------------|-----------------------------|
| SERVICES | PRODUCT HAULED | WORK ORDERED | WORK PERFORMED | TIME | RATE | CHARGE |
| Comp I: | Disulfied oil | 62 | 02 | | | |
| Comp II: | | | | | | |
| Comp III: | | | | | | |
| Comp IV: | | | | . 4 | | |
| Comp V: | | | | | | 1 |
| Pump. | | | | | | |
| Hoses: | | | | | o, | |
| Heel: | | | | | | |
| Waste Treatm | ent Surcharge: | | | | | |
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| Term. Sub | T WOR | 4-1-6 | | Sales | s Tax | S |
| P/U Driver: _ | + | | DATE: 5/7/0/ | Tota | <u> </u> | S |
| 04 Solvent i | team & Dry nt Wash & Dry | 06 Air Dry 07 Dry Bulk Trailer 08 External Trailer Wa 09 External Tractor Wa 10 Valve Pack | 12 Steam sh 13 Pump ash 14 Pump | w/Trailer w/out Trailer | | Labor - 2 Men ct Residue |

| Order Ro | equest | Form |
|----------|--------|------|
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Date: 3-7-07 Vendor: DANA COMMINER Contact: Phone: Description Quantity Item# Cost \$ Office Use Only Job Expense: Internal Expense: What Job? Enterprise Disulfide Oil Products CS _FS _ Trans 💚 Give Vendor Re-Sate Certificate SGA ☐ Vendor to Charge Sales Tax MRI -DRM INTERNAL ACCRUAL: (Description)

P.O. Number: 371531



2525 Battleground Rd. PO Box 1914 Deer Park, TX 77536 281/930-2525

| INVOICE | | | | | | | | | |
|---------|--------|---|--|--|--|--|--|--|--|
| | | | | | | | | | |
| 3/13/07 | 160495 | 1 | | | | | | | |

MAR 1 6 2007

PLEASE REMIT TO: P.O. BOX 1893 • TEXAS CITY, TX 77592

10449900

CUSTOMER: 10447700 CES ENVIRONMENTAL SERVICE ATTN: ACCOUNTS PAYABLE

4904 GRIGGS ROAD

HOUSTON

ΤX 77021 GENERATOR: COAST TERMINALS 9317 E. AVENUE S HOUSTON, TX 77012

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INVOICE TOTAL

2,340.15

ELECTRONIC SCALE TICKET

| ELECTRONIC SCALE TICKET | | | | |
|--------------------------|----------------------------|---|-----|-----------------------------|
| DATE 3-1-07 | | | Nº | 1032 |
| SELLER BUYER ADDRESS | 08: 20: 49 10# Gross | | CES | · 01, 200 UT105 40 lb |
| CITY STATE ZIP | 10:26:26 10: | 44 | | 01, 2007 VT105 |
| PRICE | Gross Tare Nat | 4 7 74 7 74 7 74 7 74 7 74 7 74 7 74 7 | 447 | 340 lb 90 lb 60 lb |
| DRIVER ON OFF | | | | |
| TM Deer Park Services LP | | | | |

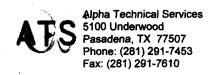
(281) 930-2525 • Fax: (281) 930-2511

| Plea | se pri | int or type. (Form desig | ned for use on elit | te (12-pitch) typewriter | .) | * | | | | | Form | n Approved. | OMB No. | 2050-0039 |
|----------------------------|----------|--|---------------------------------|--|----------------------|---|---------------------------------------|------------------------------|-------------|--------------------|--|--------------------------------|-------------|-----------|
| A | | FORM HAZARDOUS | 1. Generator ID Nu | mber | | 2. Page 1 of | 3. Emei | rgency Response | Phone | | Tracking No | umber | | |
| Ш | W | ASTE MANIFEST | TXD | 987991734 | | | | (713) 92 | | 1 00 | <u> 216</u> | 327 | <u>U J.</u> | JK |
| Ш | ı | nerator's Name and Mailin | - | | | | | | | nan mailing addres | s) | | | |
| П | | auth Coast Termina 317 East Avenue S | ila (East Axe S | 9 | | | | uth Coast Te IT East Aven | | East Axe 5) | | | | |
| | | ouston, TX 77012 | | | | | | uston TX 77 | | | | | | |
| | Gene | rator's Phone: 71 | 926-7451 | | | | | | | 26-7451 | ranka s | | | |
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| l. | | 525 Battleground Ri | | | | | | | | | | | | |
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| | 14. S | pecial Handling Instruction | s and Additional Info | rmation | | | | , | | L | | | | |
| | | Felder ID : South | | the state of the s | | | | | TMP | rotie # C | 王生 Jen | # 36600 | | |
| Н | , 2 | | ing of tage wit | h INFE-D feed | | | | | | | | | | |
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| 11 | | GENERATOR'S/OFFERO marked and labeled/placar | | | | | | | | | | | | |
| | | Exporter, I certify that the o | contents of this consi | ignment conform to the te | rms of the attache | ed EPA Acknow | wiedgment | of Consent. | • | | ii export sii | iipiii oi ii aiku i | anturo mini | ar y |
| Н | | certify that the waste min | | identified in 40 CFR 262. | 27(a) (if I am a lan | | | (b) (if I am a smal | quantity ge | nerator) is true. | | 14- | | Van |
| | Gener | rator's/Offeror's Printed/Ty | ped Name | | | . s | gnature | | | | | Mo | nth Day | Year |
| * | 16 lp | ternational Shipments | | | | | | | | | | 0/< | | 1 |
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| | | sporter signature (for exporter Acknowledgmen | | als | | <u> </u> | · · · · · · · · · · · · · · · · · · · | Date leavil | g U.S.: | | | | | |
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| 1 | 18. Di | iscrepancy | | | | | | | | | | | | |
| П | 18a. [| Discrepancy Indication Spa | ice Quan | titv | Туре | | | Residue | | Partial Reje | ection | | Full Reje | ction |
| | | | | | | | | | | | | | | |
| 1 | | | | v i | | | Ma | anifest Reference | Number: | · | | | | |
| 5 | 18b. A | Alternate Facility (or Gener | ator) | | | | | | | U.S. EPA ID N | umber. | | | , |
| 둫 | | | | | 4. | | | | | | | | | |
| D.F. | | ly's Phone: Signature of Alternate Facil | ity (or Conomics) | · · · | | | | | | | <u> </u> | T pa. | anth De- | Voor |
| THE STATE OF | 100. 3 | ognature of Alternate Facil | ny (or Generator) | | | | | | | | | I MC | onth Day | Year |
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| DESIGNATED FACILITY | 19. Ha | azardous Waste Report Ma | anagement Method (| codes (i.e., codes for haz | ardous waste trea | atment, dispos | aı, and rec | ycling systems) | | 4. | • | | | |
| _ | l" | | | | | | | | | 7 | | | | |
| | 20 D | esignated Facility Owner of | r Operator: Cartificat | tion of receipt of hezerdor | is materials cover | red by the mar | nifest excer | of as noted in Item | 18a | | | | | |
| | | ed/Typed Name | . Sporowi. Ociulida | or recorpt or mazardot | | | gnature | - are notice in north | | | | Мо | nth Day | Year |
| I. | | | | | | | | | | | | 1 | 1 | . 1 |

ELECTRONIC SCALE TICKET N2 10321 08:20:49 AM Mar 01, 2007 **SELLER** ID# CES VT105 **BUYER** Gross 53340 lb **ADDRESS** CITY STATE ZIP 10:26:26 AM Mar 01, 2007 COMMODITY ID CES VT105 Gross **PRICE** 53340 lb Tare 44380 lb.T **REMARKS** Net 8960 lb **DRIVER** ON **OFF WEIGHER**

TM Deer Park Services LP

(281) 930-2525 • Fax: (281) 930-2511



Customer:

Texas Molecular

Container #:

VT 105

Last Contained: Waste: WFE-B Feed Rinse Water

| Customer Texas Mocreulan |
|---|
| Generator |
| Description of Product Last Contained Waste: WFE-B Feed Rinse water |
| Container No. V7 105 |
| Date Cleaned <u>3-2-07</u> |
| Checklist |
| Exterior free from all cargo and contamination Entry made into tank by inspector Interior free from odor Interior free from all cargo and contamination Interior free from corrosion and pitting (attach explanation, if necessary) Interior dry Valves/Fittings free from all cargo and contamination Manlid seal/Dip-tube free from all cargo and contamination The above referenced container has been triple-rinsed, cleaned to a level suitable for change of service and meets the empty standards of both RCRA and the Department of Transportation. |
| Comments All good |
| Certified By Robert A Sello le Print Name Signature |
| |

Container Copy



Houston Hose & Specialty PO BOX 262343 Houston, TX 77207

Phone: 713-641-0901 Fax: 713-641-2385

INVOICE

| MV NUMBER | INVOICE DATE | PAGE |
|-----------|--------------|------|
| 27020633 | 02/28/07 | 1 |

S CES ENVIRONMENTAL **
O 4904 GRIGGS ROAD
L HOUSTON TX 77021

T O S CES ENVIRONMENTAL ** H 4904 GRIGGS ROAD HOUSTON TX 77021

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| 371 | .≠ | | i | 02/27/ | 07 02/ | 27/07 | 02/27/07 | WILL | CALL | | | HOUSTON | |
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6050 SOUTHWEST FREEWAY HOUSTON, TX 77057-7514

SHIP TO

CESENVIRONMENTAL 4904 GRIGGS RD HOUSTON, TX 77021-3208 MAR - 5 2007

PAGE 1 OF 1

PO NUMBER: 371470 MARLIN MOSER CALLER: CUSTOMER PHONE: (713) 676-1460 DELIVERY NUMBER: 6034752095 INCO TERMS:

INVOICE NUMBER

INVOICE DATE

AMOUNT DUE

DUE DATE

GRAINGER ACCOUNT NUMBER

FOB ORIGIN

ORIGINAL INVOICE

853307007

9308057943 02/27/2007 03/29/2007

215.06

BILL TO

MDG2005 00007782 1 AT 0308

C E S ENVIRONMENTAL 4904 GRIGGS RD HOUSTON, TX 77021-3208

007782

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 713-783-9012

WAND, TELESCOPING, 24 FT 215.06 215.06 1 **MANUFACTURER # ARTEL-24** NUMBER OF PKGS: 0 WEIGHT: 14.25

DATE SHIPPED: 02/27/2007

INVOICE SUB TOTAL

215.06

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 215.06

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: CESENVIRONMENTAL 4904 GRIGGS RD HOUSTON, TX 77021-3208 **REMIT TO: GRAINGER DEPT. 853307007** P.O. BOX 419267 KANSAS CITY, MO 64141-6267



85330700793080579431000021506100000001000000100000007032926

X

ACCOUNT NUMBER 853307007

DATE 02/27/2007 **INVOICE NUMBER** 9308057943

AMOUNT DUE 215.06



LOWE'S HOME CENTERS, INC. 1000 BULFBATE CENTER MALL HOUSTON, TX 77087 (713)645-5550

-SALE-

SALES #: S1128GW1 174206 03-01-07

 85822
 10" DUCKBILL SNIP
 14.98

 142081
 7/8" X 7 1/2" COLD CHISEL
 6.93

 96102
 TF 10"TINSNIPS PROFESSION
 9.98

 15576
 KOBALT 4LB ENGINEERS HAMM
 14.96

SUBTOTAL:

46.85

TAX 32061: INVOICE 13538 TOTAL: 3.87 50.72

BALANCE DUE:

50.72

LCC:

50.72

000981

LCC XXXXXXXXXXXXXX719

LBA/PO: 371485

AMOUNT:

50.72

1128 TERMINAL: 13 03/01/07 13:37:27

* OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

EXCLUDES FEES, SERVICES WAD SPECIAL UNDER THE

r-osie[

Remit to: Crenshaw Enterprises, LTD DBA Crenshaw Enterprises P.O. Box 790 Beaumont, TX 77704-0790 (409) 832-9336 1-888-866-0047 Fax (409) 832-9344



MAR - 6 2007

OFFICE CODE: 79

INVOICE: 73452 Invoice Date: 2/28/2007

Due Date: 3/30/2007

MAR - 6 2007

Cust No. 80276 INVOICE TO:

CES ENVIRONMENTAL SERVICES

4904 GRIGGS RD HOUSTON, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

PO Number: 371473

Ship Via

: CUSTOMER TRUCK

Ship To

Lease/OCSG:

AFE Number:

Area/Block

Rig Number

Weil Number:

State

County

Job Type

Contractor

| DESCRIPTION | MINIMUM | THRU | ADD'L | AMOUNT | TOTAL |
|---------------------------------|--|--|--|---|--|
| iod is 02/01/07 02/28/07 | | | | | |
| BEFORE RETURNING THIS EQUIPMENT | | 2/28/2007 2/28/2007 | 1 | 95.00 | 95:00 |
| | | 2/28/2007 2/28/2007 | 1 | 95.00 | 95.00 |
| 1 | riod is 02/01/07 02/28/07 WATER DIESELPLEASE CALL STEPHEN I BEFORE RETURNING THIS EQUIPMENT INDER: 50693 WATER DIESEL INDER: 50764 | WATER DIESELPLEASE CALL STEPHEN I BEFORE RETURNING THIS EQUIPMENT mber: 50693 WATER DIESEL | WATER DIESELPLEASE CALL STEPHEN 2/28/2007 I BEFORE RETURNING THIS EQUIPMENT 2/28/2007 mber: 50693 WATER DIESEL 2/28/2007 | WATER DIESELPLEASE CALL STEPHEN 2/28/2007 1 I BEFORE RETURNING THIS EQUIPMENT 2/28/2007 mber: 50693 2/28/2007 1 | WATER DIESELPLEASE CALL STEPHEN 2/28/2007 1 95.00 I BEFORE RETURNING THIS EQUIPMENT 2/28/2007 mber: 50693 WATER DIESEL 2/28/2007 1 95.00 |

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... \$190.00

PRESTO down

South Coast Jak Cleaning

17



Code Red Safety & Rental 3030 Pasadena Freeway Pasadena, TX 77503 Phone No.: 713 472-6500

Fax No.: 713 472-6510

RENTAL INVOICE

Invoice Number: RI01242 Invoice Date: 03/08/07

Page: 1

MAR 1 3 2007

Bill

To: CES Environmental Services

4904 Griggs Rd. Houston, TX 77021 Ship

To: CES Environmental Services

4904 Griggs Rd. Houston, TX 77021

Customer ID: CUS2386

Shipping Method:

Terms: Standard Terms 30 days

Due Date: 04/07/07

P.O. Number: 371468

P.O. Date: 02/27/07

Our Order No. RO101096

Salesperson: Alberto Quiroga

| Items Rented Item / Description | | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--|----------------------|-----------------------|---------------------|----------------------|------------|-------------|
| OTHER RENTAL ACCESS Explosion Proof Tripod Light | | 1 Each | Final | 02/27/07 03/03/07 | 225.00 | 225.00 |
| | Best Price Breakout: | 0 Months at 900.00 | 1 Week at 225.00 | 0 Days at 45.00 | | |
| OTHER RENTAL ACCESS 100' Extension Cords | | 6 Each | Final | 02/27/07 03/03/07 | 10.00 | 60.00 |
| | Best Price Breakout: | 0 Months at 40.00 | 1 Week at 10.00 | 0 Days at 2.00 | | |
| OTHER RENTAL ACCESS GFCI | | 2 Each | Final | 02/27/07 03/03/07 | 25.00 | 50.00 |
| | | | | | | |
| | Best Price Breakout: | 0 Months at 100.00 | 1 Week at 25.00 | 0 Days at 5.00 | | |
| Items Sold Item / Description | | Quantity | | Sale Date | Unit Price | Total Price |
| FEE-FUEL SURCHARGE Fuel Surcharge Del 02/27 | | 1 Each | | 02/27/07 | 7.00 | 7.00 |

3/13/07 Subtotal:

342.00 21.38 363.38

Tax: Total:

| | | | • | Date: | 2-61 | | • |
|----------------------------------|---------|---------|---------------------|--|---------------|--------------|-------------|
| Vendor: | C | ODE | Red | | | | |
| Contact: | Al | bento | | | | | |
| Phone: | | 11-846 | -8234 | | | | |
| <u>Item#</u> | | Lighter | iption y For Job o | | oast _ | Z | Cost \$ 225 |
| Submitted Approved | × 1 | Roy | Lope 2 | | | | |
| | | | Office Use | Only | 540 | - 00 | |
| Internal Ex | kpense: | | Job Expense: | Earing | Rould | ١ | |
| FS Trans SGA MRI DRM | - | | _ | South Vendor Re-Sale or to Charge Sa | e Certificate | 7 | - |
| INTERNA | L ACCR | UAL: | (I | Description) | | | |
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Total:

363.38



CES Environmental Services

Code Red Safety & Rental 3030 Pasadena Freeway Pasadena, TX 77503 Phone No.: 713 472-6500

Fax No.: 713 472-6510

RENTAL INVOICE

Invoice Number: RI01249 Invoice Date: 03/08/07

Page: 1

MAR 1 3 2007

Ship

To: CES Environmental Services

4904 Griggs Rd. Houston, TX 77021

Customer ID: CUS2386

4904 Griggs Rd.

Houston, TX 77021

Shipping Method:

Bill

To:

Terms: Standard Terms 30 days

Due Date: 04/07/07

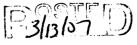
P.O. Number: 371453

P.O. Date: 02/26/07

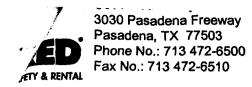
Our Order No. RO101100 Salesperson: Alberto Quiroga

| Items Rented Item / Description | | Quantity | Rental Term | From / Thru | Unit Price | Disc% | Total Price |
|---|----------------------|-----------------------|---------------------|----------------------|------------|---------|-------------|
| 06PACK 6 Pack Rack | | 1 Each | Final | 02/26/07 03/03/07 | 60.00 | | 60.00 |
| | Best Price Breakout: | 1 Month at 60.00 | 0 Weeks at 60.00 | 0 Days at 60.00 | | 18 m.s. | ngar T |
| MANIFOLD-GENL Manifold General | | 1 Each | Final | 02/26/07 03/03/07 | 60.00 | | 60.00 |
| | Best Price Breakout: | 0 Months at 200.00 | 1 Week at 50.00 | 1 Day at 10.00 | | | |
| SUPPLYHOSE100 Supply Air Hose 1/2x100' | | 1 Each | Final | 02/26/07 03/03/07 | 60.00 | 20 | 48.00 |
| | Best Price Breakout: | 0 Months at 200.00 | 1 Week at 50.00 | 1 Day at 10.00 | | | |
| AIRHOSE050HANSON Air Hose 3/8x50' (Hanson) | | 4 Each | Final | 02/26/07 03/03/07 | 24.00 | | 96.00 |
| ida u | Best Price Breakout: | 0 Months at 80.00 | 1 Week at 20.00 | 1 Day at 4.00 | | | |
| SKAPAK4HANSON 5Min SKA PAK (Hanson) | | 2 Each | Final | 02/26/07 03/03/07 | 72.00 | 16.66 | 120.00 |





Continued...



INVOICE MULLIDEL. INVIETO Invoice Date: 03/08/07

Page: 2

_{Invironmental} Services Griggs Rd. ston, TX 77021

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To: CES Environmental Services

4904 Griggs Rd. Houston, TX 77021

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erms: Standard Terms 30 days

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Our Order No. RO101100

Salesperson: Alberto Quiroga

| | | | | | | · |
|----------------------|--|--|---|--|---|--|
| | Quantity | Rental Term | From / Thru | Unit Price | Disc% | Total Price |
| Reet Price Breakout | 0 Months | 1 Week | 1 Day | | | |
| Door I Hoo Droakou. | at 240.00 | at 60.00 | at 12.00 | | | |
| | 4 | Final | 02/27/07 | 20.00 | | 80.00 |
| | Each | | 03/03/07 | | | |
| | | | | | | |
| Best Price Breakout: | | | | | | |
| | at 80.00 | at 20.00 | at 4.00 | • • • | | |
| | 2 | Final | 02/27/07 | 60.00 | 16.66 | 100.00 |
| | Each | | 03/03/07 | | | |
| Roet Price Breakout | 0 Months | 1 Week | 0 Davs | | | |
| Dest Files Disarcut. | * | | at 12.00 | | | |
| | | | | Marientalisma aggregation graphic statements and aggregation of the second statement of the second statement of | | |
| | Quantity | | Sale Date | Unit Price | | Total Price |
| | 1 | | 02/26/07 | 7.00 | | 7.00 |
| | Each | | | | | 1.00 |
| | Best Price Breakout: Best Price Breakout: | at 240.00 4 Each Best Price Breakout: 0 Months at 80.00 2 Each Best Price Breakout: 0 Months at 240.00 Quantity | at 240.00 at 60.00 4 Final Each Best Price Breakout: 0 Months at 80.00 at 20.00 2 Final Each Best Price Breakout: 0 Months at 240.00 at 60.00 Quantity | at 240.00 at 60.00 at 12.00 4 Final 02/27/07 Each 03/03/07 Best Price Breakout: 0 Months 1 Week 0 Days at 80.00 at 20.00 at 4.00 2 Final 02/27/07 Each 03/03/07 Best Price Breakout: 0 Months 1 Week 0 Days at 240.00 at 240.00 at 12.00 Quantity Sale Date | at 240.00 at 60.00 at 12.00 4 Final 02/27/07 20.00 Each 03/03/07 Best Price Breakout: 0 Months 1 Week 0 Days at 80.00 at 20.00 at 4.00 2 Final 02/27/07 60.00 Each 03/03/07 Best Price Breakout: 0 Months 1 Week 0 Days at 240.00 at 240.00 at 12.00 Quantity Sale Date Unit Price | at 240.00 at 60.00 at 12.00 4 Final 02/27/07 20.00 Each 03/03/07 Best Price Breakout: 0 Months at 80.00 at 20.00 at 4.00 2 Final 02/27/07 60.00 16.66 Each 03/03/07 Best Price Breakout: 0 Months 1 Week 0 Days at 240.00 at 60.00 at 12.00 Quantity Sale Date Unit Price |

Subtotal:

571.00

35.69

606.69

Tax: Total:

| Order Red | quest Form | P.O. Numb | er: <u>5714 53</u> | |
|-------------------|------------------|--|--------------------|------------|
| ** | CODERed | Date: | 2-26-07 | |
| Vendor: | A | | | |
| Contact: | Alberto | | | |
| Phone: | 281-846-8234 | | | |
| Item# | Description | | Quantity | Cost \$ |
| | Six-Pack breatmi | ing Air | | |
| | 2-men set up | | | ST. 450 00 |
| | South Coast To |) b | | |
| | | | | |
| | | | | - |
| Submitted By: | . R. Lope 2 | | | |
| Approved By: | EN ORK | | | |
| | | | | |
| | Office Use | Only | 202 WG | -terials |
| Internal Expense | : Job Expense: | | | |
| CS | What Job? | South | Loast (M | eks) |
| Trans SGA MRI DRM | <u> </u> | endor Re-Sald to Charge Sa | e Certificate | ン - |
| INTERNAL AC | CRUAL: | | | |
| | (D | escription) | | |

CES ENVIRONMENTAL SERVICES, INC.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

February 1, 2007

Mr. Marcus Garza South Coast Terminals 9317 East Avenue S Houston, TX 77012 Fax: 713-926-8371

RE: Cleaning of Tank Containing WFE- B Feed

Marcus.

Thanks for your interest in CES Environmental Services, Inc. CES will first remove all waste from this tank using a 130 bbl vacuum truck. CES will transport and dispose of this material at Texas Molecular as hazardous waste. CES will then clean this tank using soap and water first from the man way and then by making entry into the tank. The water will be pumped into a small vacuum truck and transported to Texas Molecular for disposal as hazardous waste.

Cleaning of the tank:

□ Turnkey cost at \$22,000 for the service described above

If you have any questions or need additional information, please feel free to contact me at (713) 826-1329. Thanks again for your interest in CES Environmental Services, Inc.

Sincerely,

Matt Bowman

Mast Box

CES Environmental Services

CES ENVIRONMENTAL SERVICES, INC.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

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Marcus,

Thanks for your interest in CES Environmental Services, Inc. CES will first remove all product from this tank using a 130 bbl vacuum truck. CES proposes to manage this material as a product to be managed by CES. CES will then clean this tanks using soap and water by making entry into the tank. The water will be pumped into a small vacuum truck and transported to CES as non-hazardous waste.

Cleaning of the tank:

□ Turnkey cost @ \$4,750

Transportation and Management of product:

- □ Transportation at \$650/load
- □ Management fee at \$.30/gallon
- □ Trailer washout at \$200

Transportation and Disposal of Non-hazardous Rinse Water:

- □ Transportation services @ \$65.00 per hour
 - o Price DOES NOT include 16% Fuel Surcharge
- □ Disposal of Non-hazardous rinse water @ \$0.18 per gallon

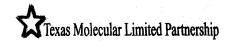
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Sincerely,

Matt Bowman

CES Environmental Services

Jerry,
Please for
Beur, file ix
Folder od
File folder.



SERVICE AND PRICING AGREEMENT

TM Deer Park Services Limited Partnership

2525 Battleground Rd., P.O. Box 1914, Deer Park, TX 77536

U.S. EPA ID Number **TXD000719518**

Date: Price Effective Date: 2/13/2007

State Facility's ID 32299

COMPANY:

CES ENVIRONMENTAL SERVICE ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD HOUSTON, TX 77021

GENERATOR: SOUTH COAST TERMINALS 9317°E. AVENUE S HOUSTON, TX 77012

Waste Stream Number: 11702013

Waste Description: WFE-B FEED RINSE WATER

Handling Code: D79/H134

Account Manager:

Disposal per Galion:

DISPOSAL

NOTE: Water treatment polymers in waste may result in rejection or higher pricing

\$ 0.25

Solids: Insoluble Organic Fraction:

\$ 0.06 per 0.5% greater than 2 % allowable \$ 0.01 per 0.5% greater than 5 % allowable

Minimum Disposal per Load:

\$ 500.00

Weekend/Holiday Charge:

\$ 75.00

*TRANSPORTATION

Transportation per Load:

Customer Transports

TRAILER WASHOUT:

\$100.00

FEES

State of Texas Commercial Waste Fee: (Based on applicable handling code)

WASTE (DENTIFICATION/ACCEPTANCE: The Waste Profile Document provided by CUSTOMER is incorporated by reference into this Agreement. TM Deer Park Services Limited Partnership (TM). TM Deer Park Services Limited Partnership reserves the right to reject any waste that does not conform to the Waste Materials identified above and on the Waste Profile Document. Nonconforming waste, if in TM Deer Park Services Limited Partnership possession, will be removed by TM Deer Park Services Limited Partnership at CUSTOMER's expense within 48 hours from notification of nonconformance. Additionally, CUSTOMER is responsible for all costs resulting fromall costs associated with CUSTOMER's notification of nonconformceing waste (including waste not correctly characterized) after receipt and acceptance by TM Deer Park Services Limited Partnership. All costs include, but are not limited to: equipment or facility damage, remediation or corrective action, administrative and/or legal costs, as well as any fines and/or penalties. TM Deer Park Services Limited Partnership may manage the Waste Materials at any of its facilities or the facilities of its affiliates, or may subcontract with others (including affiliates) for the management of the Waste Materials. Such arrangements will not relieve TM Deer Park Services Limited Partnership of its obligations under this Agreement.

SCHEDULING/SHIPPING: Scheduling must be arranged through TM Deer Park Services Limited Partnership by calling Scheduling at (281) 930-2540 between 8:00 AM - 5:00 PM Mon.-Fri. at least 48 hours in advance unless TM Deer Park Services Limited Partnership agrees otherwise. Shipments must travel with a Texas Uniform Hazardous Waste Manifest and a Land Disposal Restriction Notification (LDRN). CUSTOMER acknowledges that it has received and understands TM's Deer Park Services Limited Partnership procedures for entry and exit to and from its properties and agrees to comply with such procedures, which are incorporated into this Agreement. Further, CUSTOMER understands and agrees that TM Deer Park Services Limited Partnership has the absolute right, in its sole discretion, in addition to its other remedies, to terminate this Agreement should TM Deer Park Services Limited Partnership determine, in its sole discretion, that CUSTOMER or any of its employees, invitees, contractors, or other agents are not in total compliance with all of such procedures.

PRICE/PAYMENT TERMS: Prices and payment terms are subject to change on 30 days written notice from TM Deer Park Services Limited Partnership to CUSTOMER. Invoices are due and payable on receipt. All accounts not paid within 30 days of invoice date will bear interest at the maximum rate allowed by law. Additional credit restrictions may apply. TM Deer Park Services Limited Partnership reserves the right to apply additional charges.

WARRANTIES: CUSTOMER and Texas TM Deer Park Services Limited Partnership each warrant: it will comply with all laws, regulations, orders and ordinances applicable to the collection of the Waste Materials at and transportation of the Waste Materials from CUSTOMER's premises, and to the treatment and disposal of the Waste Materials after leaving CUSTOMER's premises; and it will comply with all rules, policies and procedures established by the other for admission to the other's facilities. CUSTOMER warrants: the description of the Waste Materials as represented by the Waste Profile Document is correct and complete, includes all information regarding the Waste Materials that present or may present a risk or hazard to persons, property, the environment or ecosystem, and fairly advises TM Deer Park Services Limited Partnership of the hazards or risks known to CUSTOMER to be incident to the handling or disposal of the Waste Materials. If CUSTOMER is responsible for transportation, (i) all demurrage charges, including loading and unloading, are for the account of CUSTOMER and (ii) CUSTOMER will deliver the Waste Materials to TM Deer Park Services Limited Partnership in such a manner so as to minimize spillage or contamination or risk of injury to or exposure of persons, property, the environment or the ecosystem; at all times after the Price Effective Date it will continue to promptly disclose to TM Deer Park Services Limited Partnership all information relating to components of the Waste Materials that present or may present a hazard or risk to persons, property, the environment or the ecosystem; and CUSTOMER is under no legal, administrative, judicial or regulatory restraint which prohibits the removal, transportation or disposal of the Waste Materials or the transfer of possession of the Waste Materials to TM Deer Park Services Limited Partnership.

TM Deer Park Services Limited Partnership warrants: it is experienced in, and engaged in the business of, providing waste management services for hazardous and nonhazardous materials; and it has the appropriate permits to manage the Waste Materials.

MISCELLANEOUS: Each party will indemnify the other for breaches of representations, agreements or warranties made in this Agreement. All representations and warranties survive the termination of this Agreement. In the event of a dispute, the prevailing party shall be awarded attorney's fees and costs. This Agreement is effective as of the earlier of the date below CUSTOMER's signature or the date Waste Materials are first shipped to TM Deer Park Services Limited Partnership and will continue until either party sends 30 days written notice of termination to the other. This Agreement represents the entire agreement of the parties with respect to the Waste Materials identified herein. This Agreement is governed by Texas law, without reference to its choice of law provisions.

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Authorized Representative

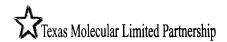
Date:

Authorized Representative

(Revised 1/30/04)

Original: Customer Copy

Copy: Return to Facility



SERVICE AND PRICING AGREEMENT

TM Deer Park Services Limited Partnership

2525 Battleground Rd., P.O. Box 1914, Deer Park, TX 77536

U.S. EPA ID Number TXD000719518

Date: Price Effective Date: 2/13/2007

State Facility's ID 32299

COMPANY:

CES ENVIRONMENTAL SERVICE ATTN: ACCOUNTS PAYABLE 4904 GRIGGS ROAD HOUSTON, TX 77021

GENERATOR: SOUTH COAST TERMINALS 9317 E. AVENUE S HOUSTON, TX 77012

Waste Stream Number: 11702013

Waste Description: WFE-B FEED RINSE WATER

Handling Code: D79/H134

Account Manager:

DISPOSAL

NOTE: Water treatment polymers in waste may result in rejection or higher pricing

Disposal per Gallon:

Solids:

\$ 0.25 \$ 0.06 per 0.5% greater than 2 % allowable

Insoluble Organic Fraction: Minimum Disposal per Load:

\$ 0.01 per 0.5% greater than 5 % allowable \$ 500.00

Weekend/Holiday Charge:

\$ 75.00

*TRANSPORTATION

Transportation per Load:

Customer Transports

TRAILER WASHOUT:

\$100.00

FEES

State of Texas Commercial Waste Fee: (Based on applicable handling code)

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TM DEER PARK SERVICES LIMITED PARTNERSHIP

Authorized Representative

Original: Customer Copy

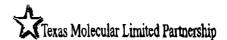
Authorized Representative

Copy: Return to Facility

(Revised 1/30/04)

Date:

7136761676



TM Deer Park Services Limited Partnership

2525 Battleground Rd., P.O. Box 1914, Deer Park, TX 77536

SERVICE AND PRICING AGREEMENT

U.S. EPA ID Number TXD000719518

Date: Price Effective Date: 2/13/2007

State Facility's ID 32299

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Solids: Insoluble Organic Fraction: \$ 0.06 per 0.5% greater than 2 % allowable \$ 0.01 per 0.5% greater than 5 % allowable \$ 500.00

Minimum Disposal per Load: Weekend/Holiday Charge:

\$ 500.00 \$ 75.00

*TRANSPORTATION

Transportation per Load:

Customer Transports

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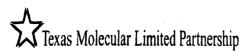
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| TM DEER PARK SERVICES LIMITED PART | TNERSHIP | CUSTOMER | lu |
|------------------------------------|-------------------------|--|-------------|
| By:Authorized Representative | | By: <u>Matt Bown</u> Authorized Rep | resentative |
| Date: | | Date: | 7 |
| (Revised 1/30/04) | Original: Customer Copy | Copy: Return to Facility | |



WASTE PROFILE DOCUMENT

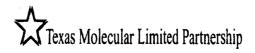
| TM Deer Park Services LLC | 2525 Battleground Rd. | P.O. Box 1914 | Deer Park, TX 77536 | 281/930-2525 Fax:281/930-2535 |
|---|---|--|--|--|
| CUSTOMER INFORMATION: | | GENE | RATOR INFORMATION: | |
| Company Name CES | Environmental Service | Comp | any Name 5 | with Coast Terminals LP |
| Mailing Address 4904 | Griggs Road | Physic | | 317 Fast Avenue S |
| City Houst | | City | Houston | |
| State TX | Zip 77021 | State | Texan | Zip 770125 |
| Contact | | | | ryle Poe |
| Phone 713-676-1460 | Fax 713-676-1676 | | | 3-926-7451 |
| EMAIL phrauckmanecesenvironment | | | | 5 - 4 - 7 7 5 1 |
| | 2.1.011 | | | |
| | -B Feed Pinsel | | USEPA ID No. | |
| Describe the process that go | | | rexas Gen. ID No. | SIC# |
| from tank clean | NING H WEE-K F | ead Stown TK | Texas Waste Code | 93380711 |
| Annual Volume: 5000 - 10,0 | ooo | drums/Conta | iner §S | nipping Frequenc per |
| RCRA DATA: | | PA Hazardous Was | e Codes (40 CFR, Part | 261, Subpart C & D) |
| Is waste hazardous per RCRA | | | | |
| Is this a characteristically Hazardous | 3 Waste or a residue from the treatm | ent of characteristically | Hazardous Waste? | Yes-Underlying Constituent Form Att. No |
| WASTE PROPERTIES: | | | | |
| (a) pH Range: | 7 to 4.0 | (h) Heatin | g Value (BTU/LB or oth | er): |
| | 0 /, 0 | • • | al State: Solid | X Liquid Semi-Solid Other |
| ` ' · · · · · · · · · · · · · · · · · · | | | | |
| 1 ' ' | | | s/layers: Single | Bilayered |
| 1 | | | . سبا | |
|) · · · · · · · · · · · · · · · · · · · | g. yellow, clear, turbid, etc.): | | Itilayered (Top 5 | % Middle <u>90</u> % Bottom <u>5</u> %) |
| (f) Odor: Strong | Mild None | (I) Viscos | · · · · · · · · · · · · · · · · · · · | centipoises |
| (g) Describe Odor (acrid, ran | cid, etc.): <u>pungenT</u> | (m) bry w | eight Factor: | % (Required for all Deepwell streams) |
| Does Waste Contain Any Of T | he Following? * If s | ves, please indicate | concentration under co | properts below |
| Benzene NESHAP Regulated Biological Materials Etiological Agents Radioactive Materials OSHA Listed Compounds* (29 | Yes No Pathogens Infectious Agents Carcinogens Dioxins | s | Pyrophoric Sulfides * Hydrophoric Pesticides * | NO Yes NO CLP organics * PCB's > 50 ppm Explosives Free Cyanides * |
| Į. | RANGE | LLI LLI TOLOGO | ORTING | METALO (TOLE) |
| COMPONENTS: Account for 100% of the waste comp | | | | METALS (TCLP) DESIGNATE CONCENTRATION, PPM) |
| Water | 90 to 4 | · | ' | |
| WFE-B-Fee | | | <u>957</u> 0 Arse | |
| WFE-15-PE | | | | ' |
| | to_ | | | miumppm Nickelppm |
| | to_ | | | miumppm Seleniumppm |
| | to_ | | Cop | |
| | to_ | | Lead | ppm Thalliumppm |
| | to_ | | | Zincppm |
| | to_ | | | |
| | to_ | | | |
| Waste analysis data attached: Ye | es XNo Number of Additional | Pages: Waste | Properties determined | Process KnowledgeX Waste Analysis |
| SHIPPING INFORMATION: (4 | 9 CFR 172.101) Proper DO | T Shipping Name: | Nonhazarde | un Waslawaters |
| DOT Hazard Class: | UN/NA Number: | · | Packing Group: | Reportable Qty.: |
| | Liquids Bulk Solids | | racking droup: ner explain: | neportable City |
| Transportation Arrangements to | | | · | loading capability? Yes No |
| Transportation Equipment: | | uum Truck | | Other |
| · · · · · · · · · · · · · · · · · · · | | | Sumps Drums | |
| Required personnel protective eq | - | | | <u> </u> |
| STO PPE Other comments or hazards inclu | ding effects on human health i | n the event of a rele | ase: | |
| | | | | |
| hereby certify and warrant that the informatio | n supplied on this form and on any attachm | nents or supplements repres | sents a complete and accurate i | dentification and description of this waste material, its |
| constituents and its known or suspected hazar accordance with testing procedures of the U.S. | us. Frummer centity and warrant that this in Environmental Protection Agency or by the | nonmation is the result of an ne application of knowledge | arranysis or a representative sai of the process generating the v | npie of the waste obtained and analyzed in vaste materials. |
| | R | | On a chart | 3/5/1 |



LAND DISPOSAL RESTRICTION NOTIFICATION

| Generator Name. | SOUTH COAST T | <u>ERMINALS</u> | lanifest Number | | |
|---|---|---|--|--|--|
| Texas Molecular Waste | Profile Number | 11702013 | | | · · · · · · · · · · · · · · · · · · · |
| SECTION I: Non-Restri | cted Wastes | | | | |
| The waste identif | ïed above is non-haz | ardous or currently is r | ot restricted by the USE | PA according to 40 C | CFR Part 268. |
| SECTION II: Restricted | l Wastes | | | | |
| 268, which governs Lan Sections 268.30 through | id Disposal of certain h 268.36, In accord | wastes. The hazardo ance with the record k | us waste identified abov eeping requirements sp | e is one of the "restri ecified by EPA (Sec. | y the EPA in 40 CFR Par icted" wastes identified in . 266.7), I have indicated g the required certification |
| SPECIFIC CONSTITUE | NT REQUIREMENTS | S. Can the waste ident | ified above be classified | in any of the followin | g categories? |
| Spent Solvents (F0 | 01-F005): You must a | attach Table 1, Treatm | ent Standards for Spent | Solvents | |
| | | | ndards - Hazardous Con | | |
| | | | ste is not to be treated in | | |
| hazardous constitue | | A-equivalent system, p | olease attach Table 2 in | order to identify undi | enying |
| California Waste | | 000 ppm | PCB > 50 r | ppm (liquid only) | |
| | | > 130 ppm (liquid onl | | 34 ppm (liquid only) | |
| SECTION III: Land Disp | | | ·· | () () / / / / / / / / / / / / / / / / / / | |
| | tability Group | | | | |
| EPA Codes | ww/nw | Subcateg | ory (See 40 CFR Section | on 268.40) | Treatment Status |
| NA | NA | NA | | | <u>1</u> ppropriate letter, A, B, C |
| CFR Part 268, Subpart B. MEETS TREATMEI through analysis and to standards specified in 4 believe that the informatialse certification, include C. TREATED TO MEE the treatment technology individuals immediately properly so as to compl. 40 CFR 268.32 or RCR, submitting a false certification. SUBJECT TO VARI. 1. A case-by-capable 2. A nationwide 3. A no migratical 4. D001 (<10% | MENT: The untreate D, or 40 CFR Section NT STANDARDS: I string or through known of CFR Part 268, Substition I submitted is training the possibility of a TREATMENT STAND AND THE PROPOSITION OF THE WASTE IN THE WASTE IN TOO, DOOZ or DOOWN-equivalent systems of the Waste identified CATION I hereby certains. | d waste identified above 268.32 prior to land discritify under penalty of the waste to part D and all applicable, accurate and complime and imprisonment. NDARDS: I certify under treatment process using this information, I ce levels specified in 4 permissible dilution of the consibility of fine and infentified above is subject to prohibition of the constant of the consibility of the consideration of the | re must be treated to the isposal. If Iaw that I personally his support this certification is prohibitions set forth it (Sec. 268.7(a)(2)(ii)). Ider penalty of law that I his believe that the treatment of CFR Part 268, Subpart he prohibited waste. I am a prisonment. (Sec. 268.7 of to: If class I Injection Well, and as indicated in Section. | ave examined and acon that the waste corin 40 CFR Section 26 there are significant process has been at D, and all applicable maware that there are 7(b)(5)(i)). prohibition | • |
| Matt Bown | ens the | Pars de | -7 | 2-13-0 | 7 |
| Signature | | Title | | Date | to the second se |

Form Date 5/10/06



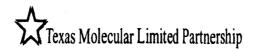
93472194

WASTE PROFILE DOCUMENT

| TM Deer Park Services LLC 2525 Battleground | Rd. P.O. Box 1914 Deer Par | rk, TX 77536 281/930-2525 Fax:281/930-2535 |
|--|--|--|
| CUSTOMER INFORMATION: | GENERATOR INFO | |
| Company Name CES Environmental Serv | e Company Name | South Coast Terminals |
| Mailing Address 4904 Griggs Road | Physical Addres | is 931) East Avenus |
| City Houston | City How | 2tm |
| State TX Zip 7702 | | Texas Zip 47012 |
| Contact | 24 Hour Contact | |
| Phone 713-676-1460 Fax 713- | 76-1676 24 Hour Phone | B 713-426-7451 |
| EMAIL <u>abrauckman@cesenvironmental.com</u> | | |
| WASTE GENERATION DATA: Waste Name: WFE-B-Fee | USEPA ID | No. |
| Describe the process that generates this waste: | Texas Ger | n. ID No. SIC# |
| WIFE-B-Feat Storage | Texas Was | ste Code 9347219 A 100 |
| | gals drums/Container § | |
| RCRA DATA: | EPA Hazardous Waste Codes (4 | 0 CFR, Part 261, Subpart C & D) |
| Is waste hazardous per RCRA? X Yes No | 0001 D002 | |
| Is this a characteristically Hazardous Waste or a residue from | ne treatment of characteristically Hazardous V | Naste? Yes-Underlying Constituent Form Att. No |
| WASTE PROPERTIES: | A . II | TU/LB or other): /2,000 to /5,000 |
| (a) pH Range: 2 to 3 | (h) Heating Value (BT | |
| (b) Sp. Gravity 0, 9 to 1, | (i) Physical State: | Solid X Liquid Semi-Solid Other |
| (c) Percent Settled Solids (by vol.): | to (j) Flash Point: 73° | |
| (d) Percent Insoluble Organics (by vol.): | | Single Bilayered |
| (e) Describe Appearance (e.g. yellow, clear, turbid | | |
| (f) Odor: Strong X Mild Nor | · '' | centipoises |
| (g) Describe Odor (acrid, rancid, etc.): Sharp | SUNGENT (III) Dry Weight Fact | or:% (Required for all Deepwell streams |
| Does Waste Contain Any Of The Following? | * If yes, please indicate concentration | |
| Yes NO Benzene NESHAP Regulated X Pathog | Yes No | Yes No Yes No ☐ ☐ ☐ ☐ ☐ |
| Biological Materials X Infectio | s Agents 🔲 📈 Sulfides * | PCB's > 50 ppm |
| Etiological Agents | | |
| Radioactive Materials | Pesticides * | Free Cyanides * |
| COMPONENTS: | RANGE TRI REPORTING | METALS (TCLP) |
| | % or PPM) CAS NO. AVERA | |
| Polymeric Material | to <u>43</u> | |
| Tert-Buty/ Alcohol | to | |
| Propulent Glycol | to /9/5 | Chromium ppm Nickel ppm |
| Acetic Acid | to | Cadmium ppm Selenium ppm |
| 1-text-Butoxy-2-Propanol | to | Copperppm Silverppm |
| Isobutyic Aciel | to | 3 Leadppm Thalliumppm |
| Dipropylene Glyare | to <u></u> | 9 Zincppm |
| Isabut / Acctate | _to | 1 |
| Waste analysis data attached: Yes XNo Number of | to <u></u> | <u> </u> |
| | | |
| SHIPPING INFORMATION: (49 CFR 172.101) P | pper DOT Shipping Name: Flam | mable Liquid N. O. S. (Butavols) |
| DOT Hazard Class: 3 (Flammable UN/NA Num | er: UN 1993 Packing Gr | Oup: Reportable Qty.: |
| Method of Shipment: 🔀 Bulk Liquids 🗀 Bulk So | | |
| | Hauling Services LLC X Customer | Facility loading capability? Yes No |
| Transportation Equipment: Method of Collection: Underground Tanks Value Valu | Vacuum Truck | Other Drums Other |
| Required personnel protective equipment & procedures | , | |
| STO POE | Described to the control of the cont | |
| Other comments or hazards including effects on human | nealth in the event of a release: | |
| hereby certify and warrant that the information supplied on this form and on constituents and its known or suspected hazards. I further certify and warrance with testing procedures of the U.S. Environmental Protection Ag | that this information is the result of an analysis of a re | epresentative sample of the waste obtained and analyzed in |

TITLE: President

SIGNATURE: Mett Bourne



WASTE PROFILE DOCUMENT

| TM Deer Park Services LLC | 2525 Battleground Rd. | P.O. Box 1914 | Deer Park, TX | 77536 | 281/930-2525 F | ax:281/930-2535 |
|--|---------------------------------------|---------------------------------------|---------------------------------------|-----------------|---|-------------------|
| CUSTOMER INFORMATION: | | | RATOR INFORMAT | | | |
| | Invironmental Service | | | South | Coast Te | rminuls. |
| | Griggs Road | | cal Address | | | |
| City Houston | | City | | | | |
| State TX | Zip 77021 | State | | | Zip | |
| Contact | | · · · · · · · · · · · · · · · · · · · | our Contact Our Phone | | | |
| Phone 713-676-1460 | Fax 713-676-1676 | 24 П | our Priorie | | | |
| EMAIL ghrauckmanecesenvironmenta | Lcom | | · · · · · · · · · · · · · · · · · · · | | | |
| WASTE GENERATION DATA: Waste Name: | -B-Feed | | USEPA ID No. | | | |
| Describe the process that ge | nerates this waste: | | Texas Gen. ID I | | SIC# | |
| | | | Texas Waste C | السبا | | |
| Annual Volume: | lbstonsgals | drums/Conta | niner (| Shippir | ng Frequenc | per |
| RCRA DATA: | | PA Hazardous Was | te Codes (40 CFR | , Part 261, S | ubpart C & D) | |
| is waste hazardous per RCRA? | | - | | | · | |
| is this a characteristically Hazardous | Waste or a residue from the treatme | ent of characteristically | Hazardous Waste? | Yes-U | nderlying Constituent | Form Att. No |
| WASTE PROPERTIES: | | | | | | |
| (a) pH Range: | to | (h) Heatin | g Value (BTU/LB | · — | | |
| (b) Sp. Gravityto | | ** | <u></u> | olid | | i-Solid Other |
| (c) Percent Settled Solids (by | | (j) Flash | | استنو - ا | · • • • • • • • • • • • • • • • • • • • | d Cup Open Cup |
| | s (by vol.): to | | | ingle | Bilayered | |
| | g. yellow, clear, turbid, etc.): | | iltilayered (Top | | iddle % B | ottom %) |
| (f) Odor: Strong | Mild None | (i) Viscos | | - ' | poises (Boguired for all | Boomwoll streams |
| (g) Describe Odor (acrid, rand | (id, etc.): | (III) DI Y W | eight Factor: | 76 \ | rkequired for all | Deepwell streams: |
| Does Waste Contain Any Of Th | | es, please indicate | concentration und | | nts below. | |
| Benzene NESHAP Regulated | Yes No Pathogens | Yes No | Pyrophoric | Yes No | TCLP organics | Yes No |
| Biological Materials | Infectious Agents | | Sulfides * | | PCB's > 50 pp | |
| Etiological Agents | Carcinogens Dioxins | | Hydrophoric Pesticides * | | Explosives | . 🛛 🗖 📗 |
| Radioactive Materials OSHA Listed Compounds* (29 C | | | - esticides | | Free Cyanides | , 니니 [|
| COMPONENTS: | RANGE | TRI REF | PORTING | | METALS (TCI | LP) |
| Account for 100% of the waste compo | · · · · · · · · · · · · · · · · · · · | | AVERAGE | (DESIGN | IATE CONCENTI | • |
| Sec 1st Page Fo | n Componenteto | | 91.9% | Arsenic | ppm Mang | ganese ppm |
| 2-Tert-Buta | | | 2.1% | Barium | ppm Merc | uryppm |
| Isobuty For | m atato | | 1.7% | Chromium | ppm Nicke | elppm |
| Sec Buty Alco | | | 1,670 | Cadmium | ppm Sele | , |
| | al Monoscetate to | | 1,2% | Copper | ppm Silve | |
| | -14co1 to | | | Lead | ppm Thall | |
| Ser - But Ace | toto | | <u>0,5%</u> | | Zinc | ppm |
| N-Buty Alooho | | | 0,4% | | | |
| Waste analysis data attached: Ye | | Panes Waste | Properties determ | nined h Dro | cess Knowledge | Waste Analysis |
| | | <u> </u> | r roperties determ | inied o Tro | Cess knowledge_ | |
| SHIPPING INFORMATION: (4) | 9 CFR 172.101) Proper DO | T Shipping Name: _ | | | | |
| DOT Hazard Class: | UN/NA Number: | | Packing Group: | | Reportable | Otv · |
| | Liquids Bulk Solids | | her explain: | | , | |
| Transportation Arrangements to b | | Services LLC | · | acility loading | capability? | Yes No |
| Transportation Equipment: | | uum Truck | Van | Other_ | | |
| Method of Collection: Unde | erground Tanks Above (| Ground Tanks 🔲 | Sumps D | rums | Other | |
| Required personnel protective equ | uipment & procedures while in | your plant: | | | | |
| Other comments or hazards include | ing effects on human health in | n the event of a rele | ase: | | ···· | |

I hereby certify and warrant that the information supplied on this form and on any attachments or supplements represents a complete and accurate identification and description of this waste material, its constituents and its known or suspected hazards. I further certify and warrant that this information is the result of an analysis of a representative sample of the waste obtained and analyzed in accordance with testing procedures of the U.S. Environmental Protection Agency or by the application of knowledge of the process generating the waste materials.

TABLE 2 UNIVERSAL TREATMENT STANDARDS - HAZARDOUS CONSTITUENT FORM (40 CFR Section 268.48)

| Generator Name | South | Coast | Terminals |
|----------------|---------|-------|-----------|
| | سويرو و | R Ta | 1 |

| Manifest Number | |
|---|--|
| TM Deer Park Services Limited Partnership WS# | |

Waste Stream Name WFE-8 Feed

All characteristic wastes (EPA Codes D001 through D043) must be treated for Underlying Hazardous Constituents. If your waste has any of these codes and contains any of the following constituents you are required by law to represent this fact to TM Deer Park Services by checking the applicable constituents listed below. You must then complete the TM Deer Park Services Land Disposal Restriction Notification form to specify how your waste must be managed (Sec. 268.7)

| 7 | ſ | Wastewater | Non Wastewater |
|--|-------------|------------|----------------|
| Description | CAS No. [1] | mg/l [2] | mg/kg |
| I. Organic Constituents | 1 | | |
| 2-Acetylaminofluorene | 53-96-3 | 0.059 | 140 |
| 4-Aminobiphenyl | 92-67-1 | 0.13 | NA NA |
| A2213 [6] | 30558-43-1 | 0.042 | 1.4 |
| Acenaphthene | 83-32-9 | 0.059 | 3.4 |
| Acenaphthylene | 208-96-8 | 0.059 | 3.4 |
| Acetone | 67-64-1 | 0.28 | 160 |
| Acetonitrile | 75-05-8 | 5.6 | 38 |
| Acetophenone | 96-86-2 | 0.01 | 9.7 |
| Acrolein | 107-02-8 | 0.29 | NA |
| Acrylamide | 79-06-1 | 19 | 23 |
| Acrylonitrile | 107-13-1 | 0.24 | 84 |
| Aldicarb sulfone [6] | 1646-88-4 | 0.056 | 0.28 |
| Aldrin | 309-00-2 | 0.021 | 0.066 |
| alpha-BHC | 319-84-6 | 0.00014 | 0.066 |
| Aniline | 62-53-3 | 0.81 | 14 |
| Anthracene | 120-12-7 | 0.059 | 3.4 |
| Aramite | 140-57-8 | 0.36 | N/A |
| 2-sec-Butyl-4,6-dinitrophenol (Dinoseb) | 88-85-7 | 0.066 | 2.5 |
| 4-Bromophenyl phenyl ether | 101-55-3 | 0.055 | 15 |
| Barban [6] | 101-27-9 | 0.056 | 1.4 |
| Bendiocarb [6] | 22781-23-3 | 0.056 | |
| Bendiocarb phenol [6] | 22961-82-6 | 0.056 | |
| Benomyl [6] | 17804-35-2 | 0.056 | 1.4 |
| Benz(a)anthracene | 56-55-3 | 0.059 | 3.4 |
| Benzal chloride | 98-87-3 | 0.055 | 0 |
| Benzene | 71-43-2 | 0.14 | 10 |
| Benzo(a)pyrene | 50-32-8 | 0.061 | 3.4 |
| Benzo(b)fluoranthene | 205-99-2 | 0.11 | 6.8 |
| (difficult to distinguish from benzo(k)fluoranthene) | 200 00 2 | | ``` |
| Benzo(g,h,i)perylene | 191-24-2 | 0.0055 | 1.8 |
| Benzo(k)fluoranthene | 207-08-9 | 0.11 | 6.8 |
| (difficult to distinguish from benzo(b)fluoranthene) | 20, 00 9 | 0.11 | 0.0 |
| Deta-BHC | 319-85-7 | 0.00014 | 0.066 |
| bis(2-Chloroisopropyl)ether | 39638-32-9 | 0.055 | 7.2 |
| bis(2-Ethylhexyl) phthalate | 117-81-7 | 0.28 | 28 |
| bis-(2-Chloroethoxy)methane | 111-91-1 | 0.036 | 7.2 |
| bis-(2-Chloroethyl)ether | 111-44-4 | 0.033 | |
| Bromodichloromethane | 75-27-4 | 0.035 | 15 |
| Bromoform (Tribromomethane) | 75-25-2 | 0.33 | 15 |
| Bromomethane/Methyl bromide | | 0.03 | 15 |
| Butyl benzyl phthalate | 74-83-9 | 0.11 | 28 |
| Butylate [6] | 85-68-7 | | |
| | 2008-41-5 | 0.042 | 1.4 |
| 2-chloro-1,3-butadiene | 126-99-8 | 0.057 | 0.28 |
| 2-Chloroethyl vinyl ether | 110-75-8 | 0.062 | N/ |
| 2-Chloronaphthaiene | 91-58-7 | 0.055 | 5.6 |
| 2-Chlorophenol | 95-57-8 | 0.044 | 5.7 |
| 3-Chloropropylene | 107-05-1 | 0.036 | 30 |
| Carbaryl [6] | 63-25-2 | 0.006 | 0.14 |
| Carbenzadim [6] | 10605-21-7 | 0.056 | 1.4 |
| Carbofuran [6] | 1563-66-2 | 0.006 | 0.14 |
| I. Organic Constituents (Continued) | <u> </u> | | |
| Diphenylnitrosamine | 86-30-6 | 0.92 | 13 |
| (difficult to distinguish from diphenylamine) | | | |
| Disulfoton | 298-04-3 | 0.017 | 6. |

| Carbon dis Carbon tett Carbosulfa Chloroben: Chloroben: Chloroben: Chloroben: Chloroben: Chloroben: Chloroben: Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorometl Chrysene m-Cresol m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,1-Dichlor 1,2-Dibror 1,2-Dichlor 1,2-Dichlor 1,2-Dipher trans-1,3-[1,4-Dinitro 1,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 0,4-Dinitro 0,5-Dini | | | Wastewater | Non Wastewater |
|--|--|--------------------|----------------|----------------|
| Carbon dis Carbon tett Carbosulfa Chloroben: Chloroben: Chloroben: Chloroben: Chloroben: Chloroben: Chloroben: Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorometl Chrysene m-Cresol m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,1-Dichlor 1,2-Dibror 1,2-Dichlor 1,2-Dichlor 1,2-Dipher trans-1,3-[1,4-Dinitro 1,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 0,4-Dinitro 0,5-Dini | | CAS No. [1] | mg/l [2] | mg/kg |
| Carbon lett Carbosulfa Chlorodane Chloroben: Chloroben: Chloroben: Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Chlorodibre Tollorodibre Chlorodibre Chlorodibre Chlorodibre Cyclohexa 1,1-Dichloo 1,2-Dibror 1,2-Dibror 1,2-Dichloo 1,2-Dipher trans-1,3-[1,4-Dinitro 1,4-Dioxibre 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 1, | uran phenol [6] | 1563-38-8 | 0.056 | 1.4 |
| Carbosulfa Chlordane Chloroben: Chlorodim Chlorodim Chloroetha Chloroform Chloroetha Chloroetha Chloroetha Chloroetha Chloroetha Chloroetha Chloroetha Chloroetha Chlorometl Chrysene m-Cresol m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,4-Dinitro 2,6-Dinitro 0,1-Din-octyl Di-n-octyl Di-n-octyl Di-n-octyl Dibenz(a,e Dibenz(a, | n disulfide | 75-15-0 | 3.8 | 4.8mg/l |
| Chlordane Chloroben: Chlorodibr Chlorodibr Chloroetha Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform Chloroform 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 0,1-Dinitro | n tetrachloride | 56-23-5 | 0.057 | 6 |
| Chlorobenz Chlorodibri Chlorodibri Chlorodibri Chloroform Chloromett Chrysene m-Cresol m-Curneny cis-1,3-Dic Cycloate Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 0,7-Dinitro 0 | | 55285-14-8 | 0.028 | 1.4 |
| Chlorobenz Chlorodibri Chlorodibri Chlorodibri Chlorometri Chlorometri Chlorometri Chrysene m-Cresol m-Cumeny cis-1,3-Dic Cycloate Cyclohexaa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dinitro detta-BHC di-n-butyl pi-n-poyl pi-n-proyl pi-n | ane (alpha and gamma isomers) | 57-74-9 | 0.0033 | 0.26 |
| Chlorodibre Chloroetha Chloroetha Chloroforr Chlorometl Chrysene m-Curneny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,6-Dichlor 3,0-Dich | | 108-90-7 | 0.057 | 6 |
| Chloroetha Chloroform Chloroform Chlorometl Chrysene m-Cresol m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,1-Dichlor 2,1-Dinitrol 2, | ~ | 510-15-6 | 0.1 | NA NA |
| Chloroform Chloromett Chrysene m-Cresot m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,6-Dinitro 1,1-Dichlor 2,1-Dichlo | dibromomethane | 124-48-1 | 0.057 | 15 |
| Chloromett Chrysene m-Cresol m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,4-Dinitro 2,6-Dinitro 0,6-Dinit | | 75-00-3 | 0.27 | 6 |
| Chrysene m-Cresol m-Curneny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,4-Dinitro 2,6-Dinitro 1,1-Din | methane (Methyl chloride) | 67-66-3 74-87-3 | 0.046 0.19 | 30 |
| m-Cresol m-Cumeny cis-1,3-Dic Cyclohexa 1,1-Dichlor 1,1-Dichlor 1,2-Dibror 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro delta-BHC di-n-butyl pin-n-potyl pin-n-propyl pibenz(a,e) Dibenz(a,e) Dibenz(a,e) Diethylar Diethylar Dimethyl pht Dimet | · | 218-01-9 | 0.19 | 3.4 |
| m-Cumeny cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,4-Dinitro 1,4-Dinitro 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro delta-BHC di-n-butyl pi-n-potyl pi-n-p | | 108-39-4 | 0.039 | 5.6 |
| cis-1,3-Dic Cycloate Cyclohexa 1,1-Dichlor 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dichlor 0,1-Dichlor | nenyl methylcarbamate [6] | 64-00-6 | 0.056 | |
| Cycloate Cyclohexa 1,1-Dichlor 1,1-Dichlor 1,2-Dibror 1,2-Dibror 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 1 | -Dichloropropylene | 10061-01-5 | 0.036 | 18 |
| Cyclohexal 1,1-Dichlor 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,4-Dinitro 1,4-Dioxan 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dichlor 2,4-Dinitro detta-BHC di-n-butyl p Di-n-octy | | 1134-23-2 | 0.030 | 1.4 |
| 1,1-Dichlor 1,1-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,6-Dichlor 2,4-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 1,1-Dinitro 1,1-Dichlor 1,2-Dinitro 1,2-Di | | 108-94-1 | 0.36 | |
| 1,1-Dichlor 1,2-Dibror 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dichlor 1,2-Dipher 1,2-Dipher 1,3-E 1,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dichlor 2,6-Dichlor 2,6-Dinitro 4,6-Dinitro delta-BHC di-n-butyl p Di-n-octyl p Di-n-octyl p Di-n-octyl p Dibenz(a,e Dibenz(a,e) Dibenz(a,e) Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diemethyl p Dimetilan Diphenylar (difficult | | 75-34-3 | 0.059 | |
| 1,2-Dibrom 1,2-Dichlor trans-1,2-[1,2-Dichlor trans-1,2-[1,2-Dichlor 1,2-Dipher trans-1,3-[1,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,6-Dichlor 2,6-Dichlor 2,4-Dinitrol 2,6-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol delta-BHC di-n-butyl Di-n-butyl Di-n-propyl Dibenz(a,e) Dibenz(a,e) Dibenz(a,e) Diethyl pht Diethyl pht Diethyl pht Dimethyl p Dimetilan Diphenylar (difficult | | 75-35-4 | 0.025 | 6 |
| 1,2-Dichlor trans-1,2-E 1,2-Dichlor 1,2-Dichlor 1,2-Dipher trans-1,3-E 1,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dichlor 2,6-Dinitro delta-BHC di-n-butyl Di-n-octyl Di-n-propyl Dibenz(a,e Dibenz(a,e Dietnyl pht Dietnyl pht Dietnyl pht Dietnyl pht Dietnyl pht Dietnyl pht Dietnyl pht Dietnyl pht Dimethyl pht | bromo-3-chloropropane | 96-12-8 | 0.023 | 15 |
| trans-1,2-L 1,2-Dichlor 1,2-Dipher trans-1,3-L 1,4-Dinitrol 1,4-Dinitrol 2,4-Dichlor 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 0,4-Dinitrol 0,1-Din-popyl Di-n-popyl Di-n-potyl Di-n-potyl Di-n-potyl Dibenz(a,b D | | 107-06-2 | 0.11 | 6 |
| 1,2-Dichlor 1,2-Dipher trans-1,3-E 1,4-Dinitrol 1,4-Dioxan 2,4-Dichlor 2,4-Dichlor 2,4-Dinitrol 2,4-Dinitrol 2,6-Dinitrol 2,6-Dinitrol 2-4-D (2,4-2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-1-Dinitrol 2- | 1,2-Dichloroethylene | 156-60-5 | 0.054 | 30 |
| 1,2-Dipher trans-1,3-Dipher trans-1,3-Dipher trans-1,3-Dipher trans-1,3-Dipher trans-1,3-Dipher trans-1,3-Dipherylar trans-1,3-Dipherylar trans-1,3-Dipherylar trans-1,3-Dipherylar (difficult | chloropropane | 78-87-5 | 0.85 | 18 |
| trans-1,3-D 1,4-Dinitrol 1,4-Dioxan 2,4-Dichlor 2,4-Dinitrol 2,4-Dinitrol 2,4-Dinitrol 2,6-Dinitrol 2-4-D (2,4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol 2-4-Dinitrol delta-BHC di-n-butyl p Di-n-octyl p Di-n- | phenylhydrazine | 122-66-7 | 0.087 | NA NA |
| 1,4-Dinitrol 1,4-Dioxan 2,4-Dichlor 2,4-Dichlor 2,4-Dinitrol 2,6-Dichlor 2,6-Dinitrol 2,6-Dinitrol 2,6-Dinitrol 2,6-Dinitrol delta-BHC di-n-butyl Di-n-octyl Di-n-octyl Dibenz(a,e Dibenz(a,e) Dibenz(a,e) Diethylore Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Diethyl pht Dimethyl pht | 1,3-Dichloropropylene | 10061-02-6 | 0.036 | 18 |
| 1,4-Dioxan 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro 2,6-Dinitro delta-BHC di-n-butyl p Di-n-octyl p Di-n-octyl p Dibenz(a,e Dibenz(a,e Dibenz(a,e) Diethylene Diethylene Diethylene Dimethyl p Dimetilan Diphenylar (difficult | nitrobenzene | 100-25-4 | 0.32 | 2.3 |
| 2,4-Dichlor 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,4-Dinitro 2,6-Dinitro 2,6-Dinitro 2,4-D (2,4- 2,4-Dinitro delta-BHC di-n-butyl Di-n-cytyl Di-n-cytyl Dibenz(a,e Dibenz(a,e Diethyl-pht Diethyl-pht Diethyl-pht Dimethyl p Dimetilan Diphenylar (difficult | | 123-91-1 | 12 | 170 |
| 2,4-Dichlor 2,4-Dinitro 2,4-Dinitro 2,6-Dichlor 2,6-Dinitro 2-4-D (2,4- 2-4-Dinitro detta-BHC di-n-butyl p Di-n-proyl p Di-n-proyl p Dibenz(a,e Dibenz(a,e Dibenz(a,e) Diethyl pht Diethyl pht Diethyl pht Diethyl pl Dimetilan Diphenylar (difficult | chiorophenol | 120-83-2 | 0.044 | 14 |
| 2,4-Dinitro 2,6-Dichlor 2,6-Dinitro 2-4-D (2,4- 2-4-Dimetr 4,6-Dinitro detta-BHC di-n-butyl p Di-n-octyl p Di-n-octyl p Dienz(a,e Dibenz(a,e Dibenz(a,h Dibromom Dichlorodif Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | chlorophenoxyacetic acid/2,4-D | 94-75-7 | 0.72 | |
| 2,6-Dichlor 2,6-Dinitrol 2,6-Dinitrol 2-4-D (2,4- 2-4-Dimetr 4,6-Dinitrol detta-BHC di-n-butyl pi-n-octyl pi-n-octyl pibenz(a,e Dibenz(a,e Dibenz(a,h Dibromom Dichlorodif Diethyl pht Diethyl pht Dimethyl p Dimetilan Diphenylar (difficult | nitrophenol | 51-28-5 | 0.12 | 160 |
| 2,6-Dinitrol 2-4-D (2,4- 2-4-Dimetr 4,6-Dinitrol detta-BHC di-n-butyl p Di-n-octyl p Di-n-propyl Dibenz(a,e Dibenz(a,e Dibenz(a) Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | nitrotoluene | 121-14-2 | 0.32 | |
| 2-4-D (2,4- 2-4-Dimetr 4,6-Dinitro delta-BHC di-n-butyl p Di-n-octyl p Di-n-propyl Dibenz(a,e Dibenz(a,e Dibromom Dichlorodif Dietlyl pht Diethyl pht Dimethyl pp Dimetilan Diphenylar (difficult | chlorophenol | 87-65-0 | 0.044 | 14 |
| 2-4-Dimett 4,6-Dinitro delta-BHC di-n-butyl Di-n-octyl Di-n-propyl Dibenz(a,e Dibenz(a,e) Dictorodit Diethyl pht Diethyl pht Dimethyl p Dimetilan Diphenylar (difficult | nitrotoluene | 606-20-2 | 0.55 | 28 |
| 4,6-Dinitro detta-BHC di-n-butyl p Di-n-potyl p Di-n-potyl p Dibenz(a,e Dibenz(a,e Diblorodif Dieldrin Diethyl pht Diethyl pht Diethyl pht Dimetilan Diphenylar (difficult | (2,4-Dichlorophenoxyacetic acid) | 94-75-7 | 0.72 | 10 |
| delta-BHC di-n-butyl p Di-n-octyl p Di-n-octyl p Di-n-propyl Dibenz(a,e Dibenz(a,e Dibromom Dichlorodif Dieldrin Diethyl pht Diethylene Dimethyla Diphenylar (difficult | methyl phenol | 105-67-9 | 0.036 | |
| di-n-butyl p Di-n-octyl p Di-n-octyl p Di-n-propyl Dibenz(a,e Dibenz(a,h Dibromom Dichlorodif Dieldrin Dieltryl pht Diethyl pht Diethyl pht Dimetilan Diphenylar (difficult | nitro-o-cresol | 534-52-1 | 0.28 | 160 |
| Di-n-octyl p Di-n-propyl Dibenz(a,e Dibenz(a,h Dibromom Dichlorodif Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | | 319-86-8 | 0.023 | 0.066 |
| Di-n-propyi Dibenz(a,e Dibenz(a,h Dibromom Dichlorodif Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | utyl phthalate | 84-74-2 | 0.057 | 28 |
| Dibenz(a,e Dibenz(a,h Dibromom Dichlorodif Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | | 117-84-0 | 0.017 | 28 |
| Dibenz(a,h Dibromom Dichlorodit Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | ropylnitrosamine | 621-64-7 | 0.4 | 14 |
| Dibromom Dichlorodif Dieldrin Diethyl pht Diethylen Dimethyl p Dimetilan Diphenylar (difficult | | 192-65-4 | 0.061 | NA NA |
| Dichlorodit Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | z(a,h)anthracene | 53-70-3 | 0.055 | 8.2 |
| Dieldrin Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | | 74-95-3 | 0.11 | 15 |
| Diethyl pht Diethylene Dimethyl p Dimetilan Diphenylar (difficult | rodifluoromethane | 75-71-8 | 0.23 | |
| Diethylene Dimethyl p Dimetilan Diphenylar (difficult | | 60-57-1 | 0.017 | 0.13 |
| Dimethyl p Dimetilan Diphenylar (difficult | | 84-66-2 | 0.2 | |
| Dimetilan Diphenylar (difficult | lene glycol, dicarbamate [6] | 5952-26-1 | 0.056 | |
| Diphenylar (difficult | | 131-11-3 | 0.047 0.056 | |
| (difficult | | 122-39-4 | 0.056 | |
| | nylarnine cult to distinguish from diphenylnitrosamine) | 122-39-4 | 0.92 | 13 |
| | | 109.10.1 | 014 | |
| | I isobutyl ketone | 108-10-1 | 0.14 0.14 | |
| | methacrylate methansulfonate | 80-62-6 66-27-3 | 0.14 | |
| Methyl par | | 298-00-0 | 0.018 | |

| | TABLE 2 |
|-------|--|
| EDCAL | TREATMENT STANDARDS - MAZARDOUS CONSTITUENT FORM (40 CFR 9 |

| Universal IREAIMENT STANDARDS - HAZARDOUS CONSTITUENT FORM (40 CFR Section 208.48) | | |
|--|---|--|
| Generator Name South Coart 1el Minch | Manifest Number | |
| Waste Stream Name WFE - 8 Feed | TM Deer Park Services Limited Partnership WS# | |

All characteristic wastes (EPA Codes D001 through D043) must be treated for Underlying Hazardous Constituents. If your waste has any of these codes and contains any of the following constituents you are required by law to represent this fact to TM Deer Park Services by checking the applicable constituents listed below. You must then complete the TM Deer Park Services Land Disposal Restriction Notification form to specify how your waste must be managed (Sec. 268.7)

| | | ĺ | Wastewater | Non Wastewater |
|--------|--|-------------|------------|----------------|
| | Description | CAS No. [1] | mg/l [2] | mg/kg |
| | Dithiocarbamates (total) [6] | 137-30-4 | 0.028 | 28 |
| П | Endosulfan I | 959-98-8 | 0.023 | 0.066 |
| | Endosulfan II | 33213-65-9 | 0.029 | 0.13 |
| | Endosulfan sulfate | 1031-07-8 | 0.029 | 0.13 |
| П | Endrin | 72-20-8 | 0.0028 | 0.13 |
| П | Endrin aldehyde | 7421-93-4 | 0.025 | 0.13 |
| | EPTC [6] | 759-94-4 | 0.042 | 1.4 |
| | Ethyl acetate | 141-78-6 | 0.34 | 33 |
| | Ethyl benzene | 100-41-4 | 0.057 | 10 |
| | Ethyl cyanide/propanenitrile | 107-12-0 | 0.24 | 360 |
| | Ethyl ether | 60-29-7 | 0.12 | 160 |
| | Ethyl methacrylate | 97-63-2 | 0.14 | 160 |
| | Ethyl Oxide | 75-21-8 | 0.12 | NA NA |
| | Ethylene dibromide (1,2-Dibromoethane) | 106-93-4 | 0.028 | 15 |
| | Famphur | 52-85-7 | 0.017 | 15 |
| Ш | Fluoranthene | 206-44-0 | 0.068 | 3.4 |
| Ш | Fluorene | 86-73-7 | 0.059 | 3.4 |
| ш | Formetanate hydrochloride [6] | 23422-53-9 | 0.056 | 1.4 |
| | Formparanate [6] | 17702-57-7 | 0.056 | 1.4 |
| П | gamma-BHC | 58-89-9 | 0.0017 | 0.066 |
| | Heptachlor | 76-44-8 | 0.0012 | 0.066 |
| | Heptachlor epoxide | 1024-57-3 | 0.016 | 0.066 |
| | Hexachlorobenzene | 118-74-1 | 0.055 | 10 |
| | Hexachlorobutadiene | 87-68-3 | 0.055 | 5.6 |
| | Hexachlorocyclopentadiene | 77-47-4 | 0.057 | 2.4 |
| | Hexachloroethane | 67-72-1 | 0.055 | 30 |
| Ш | Hexachioropropylene | 1888-71-7 | 0.035 | 30 |
| Ш | HxCDDs (All Hexachlorodibenzo-p-dioxins) | N/A | 0.000063 | 0.001 |
| Ш | HxCDFs (All Hexachlorodibenzofurans) | N/A | 0.000063 | 0.001 |
| Ш | 3-lodo-2-propynyl n-butylcarbamate [6] | 55406-53-6 | 0.056 | 1.4 |
| Ш | Ideno (1,2,3-c,d) pyrene | 193-39-5 | 0.0055 | 3.4 |
| Ш | lodomethane | 74-88-4 | 0.19 | 65 |
| K | Isobutyl alcohol | 78-83-1 | 5.6 | 170 |
| Ш | Isodrin | 465-73-6 | 0.021 | 0.066 |
| Н | Isolan [6] | 119-38-0 | 0.056 | 1.4 |
| Ц | Isosafrole | 120-58-1 | 0.081 | 2.6 |
| Ц | Kepone | 143-50-0 | 0.0011 | 0.13 |
| Ш | 3-Methylcholanthrene | 56-49-5 | 0.0055 | 15 |
| Ш | 4,4-Methylene bis (2-chloroaniline) | 101-14-4 | 0.5 | 30 |
| Ш | m-Dichlorobenzene | 541-73-1 | 0.036 | 6 |
| | Methacrylonitrile | 126-98-7 | 0.24 | 84 |
| Ш | Methanol | 67-56-1 | 5.6 | 0.75 mg/l TCLP |
| \Box | Methiocarb [6] | 2032-65-7 | 0.056 | 1.4 |
| \Box | Methornyl [6] | 16752-77-5 | 0.028 | 0.14 |
| Ш | Methoxychlor | 72-43-5 | 0.25 | 0.18 |
| Ш | Methapyrilene | 91-80-5 | 0.081 | 1.5 |
| Ш | Methyl ethyl ketone | 78-93-3 | 0.28 | 36 |
| | I. Organic Constituents (Continued) | | | |
| | Phorate | 298-02-2 | 0.021 | 4.6 |
| \Box | Phthalic acid | 100-21-0 | 0.055 | 28 |
| Ш | Phthalic anhydride | 85-44-9 | 0.055 | 28 |
| \Box | Physostigmine [6] | 57-47-6 | 0.056 | 1.4 |
| | Physostigmine salicylate [6] | 57-64-7 | 0.056 | 1.4 |
| Ш | Promecarb [6] | 2631-37-0 | 0.056 | 1.4 |

| | | Wastewater | Non Wastewate |
|---|------------------------|------------------|--------------------------------|
| Description | CAS No. [1] | mg/l (2) | mg/kg |
| Methylene chloride | 75-09-2 | 0.089 | 3 |
| Metolcarb [6] | 1129-41-5 | 0.056 | 1. |
| Mexacarbate [6] | 315-18-4 | 0.056 | 1. |
| Molinate [6] | 2212-67-1 | 0.042 | 1. |
| MxCDDs (All Hexachlorodiebenzo-p-dioxins) | N/A | 0.000063 | 0.00 |
| 2-Naphthylamine | 91-59-8 | 0.52 | N |
| 5-Nitro-o-toluidine | 99-55-8 | 0.32 | 2 |
| n-Butyl alcohol | 71-36-3 | 5.6 | 2 |
| N-Nitroso-di-n-butylamine | 924-16-3 | 0.4 | |
| N-Nitrosodiethylamine | 55-15-5 | 0.4 | 2 |
| N-Nitrosodimethylamine | 62-75-9 | 0.4 | 2 |
| N-Nitrosomethylethylamine | 10595-95-6 | 0.4 | 2 |
| N-Nitrosomorpholine | 59-89-2 | 0.4 | 2 |
| N-Nitrosopiperidine | 100-75-4 | 0.013 | |
| N-Nitrosopyrrolidine | 930-55-2 | 0.013 | |
| Naphthalene | 91-20-3 | 0.059 | 5 |
| Nitrobenzene | 98-95-3 | 0.068 | |
| o,p-DDD | 53-19-0 | 0.023 | 0.00 |
| o,p-DDE | 3424-82-6 | 0.031 | 0.0 |
| o,p-DDT | 789-02-6 | 0.0039 | 0.00 |
| o-Cresol | 95-48-7 | 0.11 | 5 |
| o-Dichlorobenzene | 95-50-1 | 0.088 | |
| o-Nitroaniline | 88-74-4 | 0.27 | |
| o-Nitrophenol | 88-75-5 | 0.028 | |
| Oxamyl [6] | 23135-22-0 | 0.056 | 0. |
| o-Phenylenediamine [6] | 95-54-5 | 0.056 | 5 |
| p,p-DDD | 72-54-8 | 0.023 | 0.00 |
| p,p-DDE | 72-55-9 | 0.031 | 0.00 |
| p,p-DDT | 50-29-3 | 0.0039 | 0.0 |
| p-Chloro-m-cresol | 59-50-7 | 0.018 | |
| p-Chloroaniline | 106-47-8 | 0.46 | |
| p-Cresol (difficult to distinguish from m-cresol) | 106-44-5 | 0.77 | 5 |
| p-Dichlorobenzene | 106-46-7 | 0.09 | |
| p-Dimethylaminoazobenzene | 60-11-7 | 0.13 | N |
| p-Nitroaniline | 100-01-6 | 0.028 | |
| p-Nitrophenol | 100-02-7 | 0.12 | |
| Parathion | 56-38-2 | 0.014 | 4 |
| Pebulate [6] | 1114-71-2 | 0.042 | |
| PeCDDs (All Pentachlorodibenzo-p-dioxins) | N/A | 0.000063 | 0.0 |
| PeCDFs (All Pentachlorodiebenzofurans) | N/A | 0.000035 | 0.0 |
| Pentachlorobenzene | 608-93-5 | 0.055 | |
| Pentachioroethane | 76-01-7 | 0.055 | |
| Pentachloronitrobenzene | 82-68-8 | 0.055 | 4 |
| Pentachlorophenol | 87-86-5 | 0.089 | |
| Phenacetin | 62-44-2 | 0.081 | |
| Phenanthrene | 85-01-8 | 0.059 | |
| Phenol | 108-95-2 | 0.039 | |
| II. Inorganic Constituents (Continued) | | Ţ . | · |
| | | 0.82 * | 1.22 mg/l TCl |
| | 17440.41.7 | | |
| Beryllium | 7440-41-7 | | |
| Beryllium Cadmium | 7440-43-9 | 0.69 * | 0.11 mg/l TCL |
| Beryllium Cadmium Chromium (Total) | 7440-43-9 7440-47-3 | 0.69 ° 2.77 ° | 0.11 mg/l TCl 0.60 mg/l TCl |
| Beryllium Cadmium | 7440-43-9 | 0.69 * | 0.11 mg/l TCL 0.60 mg/l TCL |

Matt Bowman

From: Dan Bowman [dbowman@cesenvironmental.com]

Sent: Friday, February 09, 2007 12:31 PM

To: 'Leslie McKnight'

Cc: mbowman@cesenvironmental.com

Subject: RE: South Coast Terminals

From: Leslie McKnight [mailto:lmcknight@texasmolecular.com]

Sent: Friday, February 09, 2007 9:17 AM **To:** dbowman@cesenvironmental.com **Subject:** South Coast Terminals

Importance: High

Dan,

Please send me some information on the WFE-B-Feed, what is it and do you have and MSDS?

This is in regards to the "WFE-B-Feed Rinse Water" profile.

Thank you, Leslie

TMDeer Park Services LP

2525 Battleground Road Deer Park, TX 77536 Phone: 281-930-2592 Fax: 281-930-2535

Scheduling: 281-930-2540

4904 Griggs Rd.

Houston, TX 77021 Phone: (713) 676-1460

Fax: (713 676-1676

Fax Transmittal

| | lumber of Pages (Including cover sheet): | 12 | | |
|---------|---|----|---------|--|
| Date: _ | 21-9-07 | | | |
| To: _ | 2-9-07 Leslie e 281-930-2592 | | | |
| From: | Matt Bowman CES Environmental Services, Inc. Mobile Phone: (713) 826-1329 | | | |
| Notes: | | | | |
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676 www.cesenvironmental.com



| To: | Marcus Garza | From: | Matt Bowman | |
|--------|----------------------------|-------------------------------|------------------|------------------|
| Fax: | 713-926-8371 | Pages: | : 2 | |
| Phone | : : | Date: | February 2, 2007 | |
| Re: | Proposal | cc: | | |
| □ Urg | ent 🗆 For Review | ☐ Please Comment | ☐ Please Reply | ☐ Please Recycle |
| • Con | nments: | | | |
| Please | e see the attached proposa | ll for the cleaning of tank W | FE-B. | |
| Thanks | s, Matt | | | |

4904 Griggs Rd. Houston, TX 77021

Phone: (713) 676-1460

Fax: (713 676-1676

Fax Transmittal

| Total N | umber of Pages (Including cover sheet): |
|---------|---|
| - | 2-1-07 |
| To: _ | Marus Garze e 713-926-8371 |
| From: | Matt Bowman CES Environmental Services, Inc. Mobile Phone: (713) 826-1329 |
| Notes: | |
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4904 Griggs Rd. Houston, TX 77021 Phone: 713-676-1460

Fax: 713-676-1676

#3

Mr. Marcus South Coast Terminals 9317 East Avenue S Houston, TX 77012 Fax: 713-676-0323 Date: October 9, 2006

RE: Quotation for cleaning of tank containing WFE-B Heavy Fraction

Scope of Work, Phases, and Timing:

CES proposes to clean a tank containing WFE-B Heavy Fraction from a tank at Southcoast Terminals in Houston, TX. All work, equipment, transportation, product management, and waste disposal will be done "in-house" by CES. CES proposes to do this cleaning in three phases. The first phase will involve the use of a gear pump to pump the liquid portion from the tank into 2 vacuum boxes. Each box will contain half a load of solvent (provided by CES) to help thin and solvate the product. CES will then transport the two loads of product to CES on a Bill of Lading for management. Phase 1 is estimated to take 1 day.

In phase 2, CES will use an air machine and 3 additional vacuum boxes and transfer the waste into the these vacuum boxes. CES will use pecan hulls to "drive-in" and "batter" the sticky waste so the material will not get stuck in the ADS flex hose or in the vacuum boxes. The waste product and pecan hull mixture as well as all used ADS flex hoses will be transported to CES for processing and disposal. CES estimates 3 loads at approximately 15 cubic yards each. Phase 2 is estimated to take 10 working days.

In Phase 3, CES will rinse and wash the inside of the tank using a cleaning solution (this will be above and below the floating roof).

CES estimates that approximately 20,000 gallons of wastewater will be generated. This wastewater will be stored in a tanker onsite, provided by CES until the trailer is full. CES will then transport and dispose of the wastewater as Class 1, non-hazardous waste. CES estimates this portion of the project will take approximately 10 days.

Costs Associated with the Project:

- Turnkey Costs for all field services work done onsite at Southcoast \$54,990
- Costs for providing solvent, transportation of all products and/or waste, off-site product management and waste disposal fees, trailer and box cleanout fees \$17,450

If you have any further questions regarding this quotation, please call me at 713-826-1329.

Thanks,

Matt Bowman

President - CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021

Phone: 713-676-1460

Fax: 713-676-1676

XV

Mr. Marcus South Coast Terminals 9317 East Avenue S Houston, TX 77012 Fax: 713-676-0323 Date: October 9, 2006

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CES estimates that approximately 20,000 gallons of wastewater will be generated. This wastewater will be stored in a tanker onsite, provided by CES until the trailer is full. CES will then transport and dispose of the wastewater as Class 1, non-hazardous waste. CES estimates this portion of the project will take approximately 10 days.

***Note: All vacuum boxes used on the project will require later cleaning. Costs for this have not been included in this quotation. Vacuum Box Rental has only been included for 14 days. Any days required beyond this will be billed at \$45/box/day.

Costs Associated with the Project:

- Turnkey Costs for all field services work done onsite at Southcoast \$54,990
- Costs for providing solvent, transportation of all products and/or waste, off-site product management and waste disposal fees, trailer cleanout fees \$15,950

If you have any further questions regarding this quotation, please call me at 713-826-1329.

Thanks,

Matt Bowman

President - CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021

Phone: 713-676-1460

Fax: 713-676-1676

Mr. Marcus South Coast Terminals 9317 East Avenue S Houston, TX 77012 Fax: 713-676-0323 Date: October 9, 2006

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In phase 2, CES will use an air machine and 3 additional vacuum boxes and transfer the waste into the these vacuum boxes. CES will use pecan hulls to "drive-in" and "batter" the sticky waste so the material will not get stuck in the ADS flex hose or in the vacuum boxes. The waste product and pecan hull mixture as well as all used ADS flex hoses will be transported to CES for processing and disposal. CES estimates 3 loads at approximately 15 cubic yards each. Phase 2 is estimated to take 10 working days.

In Phase 3, CES will rinse and wash the inside of the tank using a cleaning solution (this will be above and below the floating roof).

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+ 5,000 THANKEY

Costs Associated with the Project:

• Turnkey Costs for all field services work done onsite at Southcoast \$54,990

• Costs for transportation of all product and/or waste off-site and waste disposal fees and trailer cleanout fees \$10,950

THATEY

If you have any further questions regarding this quotation, please call me at 713-826-1329.

Thanks,

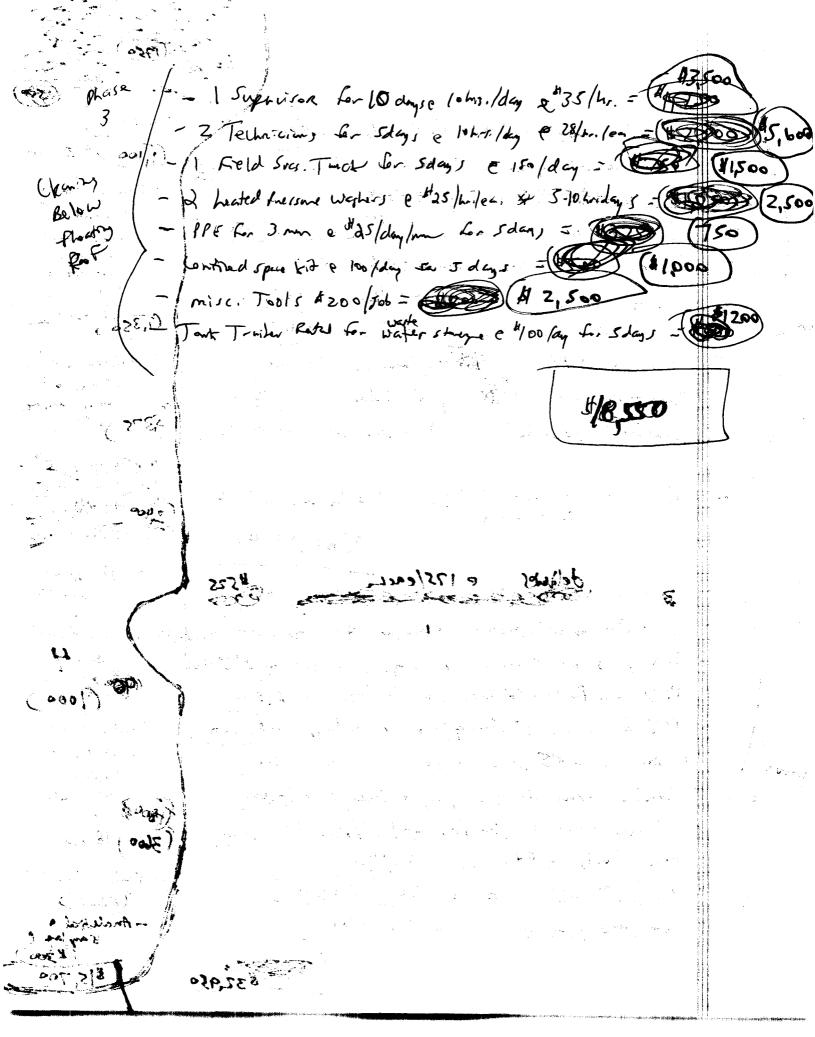
Matt Bowman
President - CES Environmental Services, Inc.



Sample Evaluation Form

| Sample ID # <u>0004</u> Date <u>10 1 6 1 06</u> |
|---|
| Please Complete This Section |
| Generator / Customer Name: South coast Term. (Fast. Ave. S) |
| Name or Type of Waste: See MSPS for Product |
| Name or Type of Waste: See MSDS for Product Process Generating Waste: Product in Autom of Tank |
| Number of Samples: Submitted By: Maff Reactivity with water, Let sit for aday to clock for any |
| Analysis To Be Completed: Ash Suitability to- PEAK Tonk, Suitability wo pil |
| Turnaround Time: ASAP (do they mix |
| Other: 50/50 PPG 50/50 LANCER 50/50 PEAK AND WOL |
| γη; |
| (Lab Use Only) |
| Sample Results: 98 ASH SuiTIBLE PEAK TAME + LIGHT ENDS |
| Suggested Method of Treatment : |
| Suggested Price Range : |
| Sample Results Reported to |
| Test Completed By : |





4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460 Fax: (713 676-1676

Fax Transmittal

| otal N | lumber of Pages (Including cover s | heet): 3 | | |
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| o: _. | Marcus e 713-676 | \$\$ 23 | · | |
| rom: | Matt Bowman CES Environmental Services, In Mobile Phone: (713) 826-1329 | nc. | | |
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4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 2/28/2007

Dear Marcus

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2080

Generator: South Coast Terminals (East Ave S)

Address: 9317 East Avenue S

Houston, TX 77012

Waste Information

Name of Waste: WFE-B-Feed TCEQ Waste Code #: Recycle

Container Type:

Detailed Description of Process Generating Waste:

Butanols - alcohols and acid mixtures

Color: dark

Odor: sharp, pungent

pH: 2-3

Physical State:

Incompatibilities: none

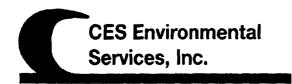
Safety Related Data/Special Handling:

Level C

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 2/28/2007

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Color: dark

Odor: sharp, pungent

pH: 2-3

Physical State:

Incompatibilities: none

Safety Related Data/Special Handling:

Level C

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.

4904 Griggs Road Phone: (713) 676-1460 Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948
U.S. EPA ID No: TXD008950461 ISWR No: 30900

| SECTION 1: General | tor Information | | | | |
|---------------------|----------------------------|--------------------|---|-------------------|-------------------|
| Company : | South C | T teac | ermin. | HS EAST | AUE S |
| Address: | 9317 EA | | 9 | | |
| City, State, Zip: | Houston | XT | | 012 | |
| Contact: | DACYLE | ROE | | tle : | |
| Phone No: | 713-9 | 26-745 | ∖ Fa | x: | |
| 24 / HR Phone : | | | MARAN et al Maran . Analog TVT W. I Mari chia T | | |
| U.S EPA I.D No : | TXP987 | 991734 | | | |
| State I.D : | 32541 | | SI | C Code | |
| SECTION 2: Billing | Information | , | | | |
| Company: | S - 1. | | | \ | |
| Address : | 9717 | Me L | Jeim:m | ~15 | |
| City, State, Zip: | -181) E | TX | | 1 — | |
| Contact: | _17005707 | Poc | | 12 | |
| Phone No: | = /Y1AC | - · · C7 | | x: | |
| | 212-65 | ~ | | | |
| | l Description of the Waste | | | | 4 |
| Name of Waste : | WFE-B- Fees | (Buton) | s - Alco | hels and A | and mortification |
| | | | | | |
| Physical State : | Liquid | Sludge | Powde | er | |
| | , - | | | | |
| | Solid | Filter Cake | Combi | | , |
| Color : | Park Lione | id: | Odor : | Shavo, P | incred enter |
| Specific Gravity (V | Water=1): AP CH | z <u>0=1,0@39;</u> | Density: | 8.3 | |
| Layers : | Single-Phas | Multi-Phase | | | |
| Container Type : | Drum | Tote 📉 T | ruck 🔂 Ot | her (explain) | |
| Container Size : | | 50 | Cogal_ | | |
| Number Of Units : | 3 | | 1, | | |
| Texas State Waste | | Ecycle | | | |
| | Waste Code No : 1 | Aldownia | Tiguide | 5 N.D.S (1 | Bulanols) |
| Class: 3 | UN/NA : | 1193 | PG:_ | | RQ: |
| Flash Point | pH | Reacti | ve Sulfides | Reactive Cyanides | Solids |
| LT 73°F | APS- | 3 _ | 1/A mg/l | | X) A % |
| Oil and Greas | se ŢOC | | Zinc | Copper | Nickel |
| Ma | mg/l | mg/l | Mg/l | mg/l | 1) 1 mg/l |

| SECTION 4: Physical and Chemical Data | |
|--|--|
| Bolling 4011 GT 1780= | |
| SECTION 4: Physical and Chemical Data Rolling Form GT 1789 Free Zong Free GT 1789 | |
| PH AF Z TO 3 | |
| | |
| | |
| × | |
| | |
| SECTION 5: Safety Related Data | 4 plane surfain |
| If the handling of this waste requires the use of special protective equipmen | t, please explain. |
| Flammable Liquid, moltratily Remain policy Promote Proposed Propos | addit, and a property of the second |
| may release the months of the | NOT EXITE UNIT OF OME IN |
| SECTION 6: Attached Supporting Documents | |
| List all documents, notes, data, and/or analysis attached to this form as part | of the waste approval package. |
| see moth porcomo-1-06/A-AE | |
| | |
| SECTION 7: Incompatibilities | |
| | |
| Please list all incompatibilities (if any): Low x-vel of websit of the | |
| 7 20 11313 | |
| | |
| SECTION 8: Generator's Knowledge Documentation | |
| Laboratory analysis of the hazardous waste characteristics, listed below, Wafollowing generators knowledge | AS NOT PERFORMED based upon the |
| TCLP Metals: V | |
| TCLP Volatilies : 1/2 | |
| TCLP Semi-Volatiles: | |
| Reactivity: | |
| Corrosivity: | ٠. |
| Ignitability: | |
| SECTION 9: Generator's Certification | W |
| The information contained herein is based on generator knowledge and/ | or analytical data. I hereby cerity that the |
| above and attached description is complete and accurate to the best of my k deliberate or willful omissions of composition properties exist and that all kr | |
| disclosed. I certify that the materials tested are representative of all material | |
| Authorized Signature | _ |
| Authorized Signature : | Date : |
| Printed Name / Title : | |
| CEC LISE ONLY (DO NOT WRITE IN THIS SPACE) | Special Principa / Applytical Info: |
| CES USE ONLY (DO NOT WRITE IN THIS SPACE) | Special Pricing / Analytical Info: |
| Compliance Officer: Leshauthund | |
| | |
| Date: 3-1-07 Status: Approved Rejected | Recommended Treatment: |
| Approval Number: 2080 | REC |
| 2000 | |
| 1 | |

| SECTION | ON 10: Waste Receipt Classification Under 40 CFR 437 |
|--------------|---|
| ls this | material a wastewater or wastewater sludge? YES NO |
| If 'YES | S', complete this section |
| PLEAS | SE CHECK THE APPROPRIATE BOX: IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE |
| Matals | s Subcategory: Subpart A |
| | Spent electroplating baths and/or sludges |
| | Metal finishing rinse water and sludges |
| | C romate wastes |
| | Air pollution control blow down water and sludges |
| | Spent anodizing solutions |
| | Incineration wastewaters |
| | Waste liquid mercury |
| | Cyanide-containing wastes greater than 136 mg/l |
| | Waste acids and bases with or without metals |
| | Cleaning, rinsing, and surface preparation solutions from electroplating or phospha |
| | Vibratory deburring wastewater |
| | Alkaline and acid solutions used to clean metal parts or equipment |
| Oile S | Subsetonenu Cubnest P |
| | ubcategory: Subpart B Used oils |
| | Oil-water emulsions or mixtures |
| | Lubricants |
| | Coolants |
| | Contaminated groundwater clean-up from petroleum sources |
| | Used petroleum products |
| | Oil spill clean-up |
| | Bilge water |
| | Rinse/wash waters from petroleum sources |
| | Interceptor wastes |
| | Off-specification fuels |
| | Underground storage remediation wastes |
| | Tank clean-out from petroleum or oily sources |
| | Non-contact used glycols |
| | Aqueous and oil mixtures from parts cleaning operations |
| | Wastewater from oil bearing paint washes |
| _ | |
| Orgar | nics Subcategory Subpart C Landfill leachate |
| | Contaminated groundwater clean-up from non-petroleum sources |
| | Solvent-bering wastes |
| | Off-specification organic product |
| | Still bottoms |
| | Byproduct waste glycol |
| | Wastewater from paint washes |
| | Wastewater from adhesive and/or epoxies formulation |
| | |
| <u>لـــا</u> | Wastewater from organic chemical product operations |

Tank clean-out from organic, non-petroleum sources



MATERIAL SAFETY DATA SHEET

461161 PC 2680

WFE-B FEED

MSDS No P000040-1-OSHA-AE Ver, No 4 Ver, Dam DEC 7 98



Lyondell Chemical Worldwide, Inc. One Houston Center 1221 McKinney Street Houston, TX 77101

50000

IMPORTANT: Read this MSDS before handling and disposing of this product and peas this information on to the employees, customers, and users of this present. This product is covered by the OSHA-Hatterd Communication Rule and this decument has been propered in account with the MSDS resumments at this number.

| | | 1. G | eneral | | |
|---|---|--|---|---|--|
| Trade Name | WFE-8 FEED Telephone Numbers: EMERGENCY (800) 424-9300 | | | | |
| Other Company Names | None | | | (610) 353-83 | 100 LYONDELL |
| Synonyms | None | | | (800) 321-70 | _ |
| Other Industry Name | None | | | | |
| Chemical Family | Mixture of atcohol | s and acids | | | |
| Generic Name | Mixture of alcohol: | s and acids | | | |
| DOT Hazardous Mater Flammable Liquid, N.O. | | Name | | | |
| DOT Hazard Class 3 (flammable liquid) | | DOT Packing Group | DOT Reportati (Based on Ma Not applicable | | UN/NA ID No. UN 1993 |
| CAS No. (See Section | n 9 - Components) | Company Material ID BE1 | 44 | | MSDS Class P |
| | | 2. Summary | of Hazards | | |
| Signal Word | DANGER | | | | |
| Physical Hazards | Extremely flammat Moderately reactive May release flamm | • | | | |
| Acute Health Effects Short-Term) | ealth Effects Moderate inhalation hazard | | | | |
| hronic Health ffects (Long-Term) | Damages liver and i May be an anima! co | - | | | |
| ACCES (LONG-TETM) | Way De all stilling: C | 3. Fire and E | xpiosion | | |
| ash Point 173°F (TCC) | i | Autoignition Temperature AP 892°F (based on T-butyl alcohol) | , | Flammable Limits (at Normal Atmosp Lower: AP 2.4 (% Upper: AP 8 (% vo (based on T-butyl s | pheric Temp and Pressure) vol in air) ol in air) |
| Releases flammable vapors below normal ambient temperatures. Exposed to ignition source, vapors can burn in open/explode if confined. Vapors may be heavier than air. May travel long distances along the ground before igniting and flashing back to vapor source. Heat/contamination can release extremely flammable isobutylene gas. Metal corrosion may openerate flammable hydrogen gas. | | | | | |
| tinguishing Media | Alcohol type foam CO ₂ Dry chemical Water spray | | | | : |

SEQ:1

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Page 1 of 11



WFE-B FEED

64 A.

MSDS No P000040-1-05HA-AE Ver. No 4 Ver. Date DEC 7 88

3. Fire and Explosion (Cont'd)

| Extinguishing Media | No additional information available | |
|------------------------------------|---|-------------------------------------|
| Use Comment | | |
| Special Firefighting Procedures | Do not enter fire area without proper protection. Fight are from a safe distance/protected location. Heat may build en pressure to rupture closed containers/spreading fire/increasing risk of burns/injuries. Use water spray/tog for cooling, frothing/steam explosion. Burning liquid may float on water. Although water soluble, may not be practical to extinguis by water dilution. Notify authorities immediately if liquid arrives sewer/public waters. | |
| | 4. Health Hamiles | |
| Summery of Acute | High health hazard | |
| ROUTE OF EXPOSURE | SIGNS AND SYMPTOMS | PRIMARY ROUTE(S) |
| inhalation | Overexposure may cause coughing, shortness of breath: dizziness, intoxication and collapse. | Yes |
| Eye Contact | May cause severe eye irritation. | Yes |
| Skin Absorption | Extensive/prolonged or repeated exposure to this material can result in significant absorption. | No |
| Skin Irritation | May cause immediate akin irritation and blistering. | Yes |
| Inpestion | This material may be a slight health hazard if ingested in large quantities. | No |
| Summary of Chronic Hazards | Repeated or prolonged exposure to this material may cause liver, kidney, and respiratory toxicity. This material may be an animal carcinogen. (See additional Toxicology information elsewhere in this document). | |
| Special Health Effects | No additional medical information found. | |
| | 5. Protective Equipment and Other Control Measures | |
| Respiratory | If exposure can exceed the Personal Exposure Limit (PEL)/Threshold Limit Value (TLV), use only U.S. Occupational Safety and Health (NIOSH)/U.S. Mine Safety and Health Administration (MSHA) approve respirator operated in a positive pressure mode as specified in the National Institute for Occupational S (NIOSH)/Occupational Safety and Health Administration (OSHA) 1981 Occupational Health Guidelines Hazards. | d supplied air lafety and Health |
| iy o | Eye protection, including both chemical splash goggles and face shield, must be worn when possibility exists for eye contact due to splashing/spraying liquid, airborne particles, or vapor, Contact lenses must not be worn. | |
| ikin | Impervious protective suit with integral or tight-fitting gloves, boots, and full head and face protection must be worn. The equipment must be cleaned thoroughly after each use. | |
| ngineering Controls | Local exhaust in addition to general room ventilation may be required to meet exposure limit(s). | |
| ther Hygienic ractices | Emergency eye wash fountains and safety showers should be available in the immediate vicinity of any potential exposure. | |
| ther Work Practices | No applicable information available. | |



MSDS No P000040-1-0SHA-AE Ver. No 4

| Tert-Butyl Alcohol | | Source Date | Type | Value/Units | | |
|--|--|--|-----------------|--------------------|-----------------|----------|
| | | 40001 4005 | | 400 | | S |
| | The state of the s | ACGIH 1995 | TWA TWA | 100 ppm ** | 8 HRS | N |
| | | OSHA 1989 OSHA 1989 | STEL | 100 ppm 150 ppm | 8 HRS 15 Min | No No |
| Acetic Acid | · • | Q312A 1803 | DIEL | roo ppin | FILMS C1 | M |
| | A grand the | ACGIH 1976 | TWA | 10 ppm | 8 HRS | No |
| | Fig. 1 Sept. | ACGIH 1976 | STEL | 15 ppm | 15 MIN | No |
| | | OSHA 1971 | TWA | 10 ppm | 8 HRS | No |
| Isobutyl Acetate | | | | 1 14 | : . | |
| | | ACGIH 1992 | TWA | 150 ppm | 8 HRS | No |
| -ah.m.d Alambal | | OSHA 1989 | TWA | 150 ppm : | 8 HRS | No |
| sobutyi Alcohoi | ······································ | ACGIH: 1992 | TWA | 50 ppm | 8 HRS | N. |
| | •. • | OSHA 1989 | TWA | 50 ppm | 8 HRS | No No |
| Sec-Butyl Alcohol | • . | 00.00 | 7 4 7 7 | SO PPIII | פחת | NO |
| | | ACGIH 1992 | TWA | 100 ppm | 8 HRS | No |
| | | OSHA 1989 | TWA | 100 ppm | 8 HRS | No |
| ropionic Acid | | | | | | |
| | | ACGIH 1990 | TWA | * * | 8 HRS | No |
| an Dutul Appenta | • | OSHA 1989 | TVVA | 10 ppm | 8 HRS | No |
| ec-Butyl Acetate | | ACGIH 1992 | TWA | 200 ppm | 8 HRS | No |
| | | OSHA 1989 | TWA | | 8 HRS | No |
| -Butyl Alcohol | | 00.71.000 | | | | |
| • | | ACGIH 1992 | CEILING | 50 ppm | | Yes |
| | * | C354 1989 | CEILING | 50 ppm | | Yes |
| | • | | | | | • |
| posure Limit | No additional Occupational Exposure Lin | nit information available | | | , <u>.</u> | |
| | 7. Emer | gency and First Ald | | | | |
| nalation | If overcome by exposure, remove victim temergency medical attention. Prompt act | | or artificial r | espiration as ne | eded. Obt | nin . |
| Contact | In case of eye contact, immediately rinse medical attention. | with clean water for 20-30 minutes. R | tetract eyelic | is often. Obtain | ernergend | ; |
| n Contact | Immediately remove contaminated clothin 15 minutes. If sticky, use waterless cleane | | | r. Flush with luke | warm wa | er to |
| estion | If large quantity swallowed, give lukewarm Obtain emergency medical attention. | water (pint/ 1/2 litre) if victim comple | tely conscio | us/alert. Do not i | induce vor | niting |
| sician's ergency Medical atment Procedures | If swallowed, DO NOT INDUCE VOMITING control of symptoms and the clinical conditional symptoms reappear. | | | | | |
| sician's exification cedures | Airway protection may be necessary. Be p | repared to give oxygen and, if necess | iary, intubate | 1. | | |

Precautions if Material is Spilled or Released

Extremely flammable liquid. Release causes immediate fire/explosion hazard. Liquids/vapors may Ignite. Evacuate/limit access. Equip responders with proper protection. Extinguish all ignition sources. Stop release. Prevent flow to sewer/public waters, Restrict water use for cleanup. Notify fire and environmental authorities. Impound/recover large land spill. Blanket with firefighting foam. Soak up small spills with inert solids. Use suitable disposal containers. On water, material is soluble and may float or sink. May biodegrade, Contain/collect rapidly to minimize dispersion. Disperse residue to reduce aquatic harm. Report per regulatory requirements.

MSDS No P000040-1-OSHA-AE Ver. No 4 Ver. Date DEC 7 98

8. Spill and Disposal (Cont'd)

Waste: Disposal Methods

Contaminated product/soll/water may be U.S. Resource Conservation and Recovery Act (RCRA)/U.S. Occupational Safety and Health Administration (OSHA) trazardous waste due to potentially low flash point. (See 40 U.S. Code of Federal Regulations (CFR) 261 and 29 CFR 1910), Landfill solids at permitted sites. Use registered transporters. Burn concentrated liquids in systems compatible with water soluble wastes. Avoid flame-outs, Assure emissions comply with applicable regulations. Dilute aqueous waste may biodegrade. Avoid overloading/poisoning plant biomass. Assure effluent complies with applicable regulations.

2. Components:

(This may not be a complete list of components.)

(Compositions given are typical values, not specifications.)

| | William St. Sand | , |
|------------------------------|------------------------------|--------------------|
| Component Name | Sas No. Composition Amount (| ML) Carcinogen ### |
| Polymeric Material | AP 43 % | N/P |
| Teld-Butyf Atcohol | 75-85-0 AP 12.3 % | N/P |
| Propylene Glycol | \$9.65.6 AP 10.4 % | N/P |
| AcetoAcid | 6635-7 AF 7.8 % | N/P |
| 1-tert-Butoxy-2-Propanol | 57016-52-7 AP 4.8 % | N/P |
| Isotatyric Acid | 75/31-2 AP 4.3 % | N/P |
| Dipropriene Glycol | 25265-71-8 AP 3.9 % | N/P |
| tsobuggi Apetate | 150-18-0 AP 2.9 % | N/P |
| isobalyi Alcohol | AP 2.5 % | N/P |
| 2-tert-Butoxy-1-Propanol | 94023-15-1 AP 21 % | N/P |
| Isobutyl Formate | 543-25-2 AP 1.7 % | N/P |
| Sec-Butyl Alcohol | 78-32-2 AP 1.6 % | N/P |
| Propylene Glycol Monoacetate | 1331-12-0 AP 1.2 % | N/P |
| Isobutytene Giycol | 558-43-0 AP .8 % | N/P |
| Propionic Acid | 79-00-4 AP 8 % | NP |
| Sec-Butyl Acetate | 135-45-4 AP .7 % | N/P |
| N-Butyl Alcohol | 73,36-3 AP 4 % | N/P |
| Soluble Metals | AP 4 % | N/P |

###1=U.S. National Toxicological Program 2=International Agency for Research on Cancer 3=U.S. Occupational Health and Safety Administration 4=American Conference of Governmental Industrial Hygienists 9=Other N/P=No Applicable Information Found

18. Component Health Hazards

| Component | Component Health Hazards | | |
|------------------------------|--------------------------|-----------------------|--|
| Tert-Butyl Alcohol | Damages developing fetus | Severe eye irritant | |
| | Slight skin irritant | CNS depressant | |
| Propylene Glycol | Slight eye irritant | | |
| Acetic Acid | Severe skin irritant | Severe eye irritant | |
| | Mucous membrane irritant | · | |
| 1-tert-Butoxy-2-Propanol | Severe eye irritant | | |
| Isobutyric Acid | Moderate health hazard | · Corrosive to skin | |
| • | Corrosive to eyes | | |
| Dipropylene Glycol | Slight eye irritant | Slight skin irritant | |
| Isobutyi Acetate | Moderate skin irritant | Moderate eye irritant | |
| | Mucous membrane irritant | CNS depressant | |
| isobutyl Alcohol | Severe eye irritant | Slight skin irritant | |
| Isobutyl Formate | No data available | | |
| Sec-Butyl Alcohol | Slight health hazard | Severe eye irritant | |
| | Mucous membrane irritant | | |
| Propylene Glycol Monoacetate | No data available | | |
| Isobutylene Glycol | No data available | | |
| Propionic Acid | Moderate health hazard | Moderate eye irritant | |
| Sec-Butyl Acetate | No data available | | |
| N-Butyl Alcohol | Moderate skin irritant | Severe eye imitant | |
| • | Mucous membrane irritant | CNS depressant | |

MSDS No POCCO10-1-OSHA-AE Ver. No 4 Ver. Dese DEC 7 86

11. Additional Toxicological Information

Component Name/Comments

Tert-Butyl Alcohol

When Tert-Butyl Alcohol (TBA) was incorporated into the liquid diet of pregnant mice at 0.75% and 1.0% there was a dose-related decrease in total litters, pups/litter and fetal weight accompanying an increase in the total number of pups born dead and the number of litters with stillborn pups. A dietary level of 0.5% TBA did not produce these effects. Postnatal development of newborn mice was reported to be delayed. (J PHARMACOL and EXP THERAP. 222(2): 294-300, 1982). This study indicates that very large doses of TBA can adversely affect the fetus, but only at maternally toxic doses in experimental animals. These effects have not been reported in humans and their significance (if any) for human health is unknown. In contrast to dietary incorporation studies, high level vapor exposures of animals to TBA did not cause any adverse effects on development.

Workers at the U.S. National Institute for Occupational Safety and Health (NIOSH) measured the potential of TBA (>99% purity) to damage the developing rat fetus (Fundamental and Applied Toxicology 12:469–479, 1989). No birth defects or other adverse effects of TBA on the developing fetus were found.

In 1992, Lindamood et al. (Fundamental and Applied Toxicology 19:91-100,1992) reported that incorporation of up to 4% TBA (>99%) in the drinking water of rats and mice for 3 months caused damage to the kidney and unnary bladder.

ARCO has conducted primary eye irritation studies in rabbits with tertiary-butyl alcohol (TBA). A single dose of 0.1 ml TBA was instilled into the right eye of albino rabbits (6/group) and scored by the Draize method at subsequent time points. Scores indicated moderate to severe eye irritation. Some rabbits had comeal injury 34 days following treatment.

In yet to be published studies, incorporation of percentage levels of TBA into the drinking water of rats and mice for their lifetime was reported to result in a low incidence of kigney tumors in male rats and thyroid tumors in female rats. Because extremely high doses of TBA were used, these results nave little relevance for any anticipated human exposures.

Isobutyi Alcohol

Isobutyl alcohol has been identified as a possible carcinogen in U.S. Registry of Toxic Effects of Chemical Substances (RTECS) and PATTY (1982) recause of one oral study in rats. Three of 19 rats, treated with 0.2 ml, two times/week for lifetime developed malignant tumors. In a second study, also solve the control of the second study alcohol injected subcutaneously in rats two times/week also induced some malignancies. No studies were located which tested the chronic effects by routes of exposure commonly found in the workplace. No such effects have been reported in humans. The significance of these findings with respect to usual workplace situations is unknown. Isobutyl alcohol has been reported to be a possible carcinogen via subcutaneous injections and oral ingestion. Additionally, it is expected that the aromatic content of Residual Fuel Oil contains polycyclic aromatic hydrocarbons which are skin carcinogens.

Propviene Giveol

High concentrations of Propylene Glycol in water when held in contact with human skin under closed conditions have been reported to cause skin irritation (Cosmetics and Toiletries 99:83-91,1984). The authors attribute the observations to a sweat retention reaction by skin. No reactions were observed in open patch tests with human subjects. One literature report indicates rare eczematous skin reactions and even more rarely an allergic skin reaction from exposure to Propylene Glycol (Anderson and Starr, Hautzart 33 (1) 1982).

Material

No additional toxicology information is available for this material.

| | | 12. Physical and Che | mical Data | | | | |
|--|----------------------|--|---|--|--|--|--|
| Boiling Point GT 178°F | | Viscosity No Data Available | Dry Point GT 464°F | | | | |
| Freezing Point LT 32°F | | Vapor Pressure LT 3.4 REIDVP (at 100°F) | Volatile Characteristics Appreciable | | | | |
| Specific Gravity AP 1 (H ₂ O ≈ 1.0 at 39.2° | 'F) | Vapor Specific Gravity GT 2 (Air = 1.0 at 16-32°C) | Solubility in Water Appreciable (10 Percent or more) | | | | |
| pH AP 2 to 3 | | Hazardous Polymerization Not expected to occur | Stability Stable | | | | |
| Other Chemical Reactivity | No additional inform | No additional information available | | | | | |
| Other Physical and Chemical Properties | | | | | | | |
| Appearance and Odor | Dark: Liquid: Shan | Dark; Liquid; Sharp, pungent odor | | | | | |
| Conditions to Avoid | | tures, releases highly lacrimatory vaponditions, elevated temperature with t | ors (causes eyes to tear); Heat, sparks, open flame, other ignition ehydrating conditions | | | | |

SEQ:1

Page 5 of 11



MSDS No P000040-1-OSHA-AE Ver. No 4 Ver. Date DEC 7 98

12. Physical and Chemical Data (Cont'd)

Materials to Avoid Dehydrating agents. Moisture and humidity. Strong acids. Strong exidizing agents

Hazardous A low level of metal exide dust
Decomposition Incomplete combustion may produce carbon monoxide, other toxic pases, and flammable isobutylene
Products

13. Hazards Rating Information

National Fire Protection Association

No hazards rating information is available for this system

National Paint and Coatings Association

Hazardous Material Information System (HMIS)

No hazards rating information is available for this system

14. Additional Precedions

Handling and Storage Procedures

Store in tightly closed/properly vented containers away from heat, sparks, open flame and strong oxidizing-strong dehydrating agents. Prevent contact with moisture to minimize corrosion. Stainless steel preferred for storage. Highly corrosive at elevated temperature. Store closed drums with bung in up position, Carefully vent any internal pressure before removing closure. Containers must be properly grounded before beginning transfer. All equipment must conform to applicable electrical code. Handle empty containers with care; vapor residue may be flammable/explosive. Vapor space above stored liquid may be flammable/explosive unless blanketed with inert gas.

Decontamination Procedures

No applicable information available.

MSDS No P000040-1-OSHA.AE Ver. No 4 Ver. Dete DEC 7 98

15. Regulatory Information

Federal

Toxic Substance Control Act (TSCA)

The following is the Toxic Substances Control Act (TSCA) Chemical Substance Inventory Status of the components of this material listed in Section 9 - Components:

| | CHEMICAL | CAS NO. | STATUS |
|---|------------------------------|---------------------|---------------------------|
| | Tert-Butyl Alcohol | 75-65-0 | Listed - Non Confidential |
| | Propylene Giycol | 57-55-6 | Listed - Non Confidential |
| | Acetic Acid | 64-1S-7 | Listed - Non Confidential |
| | 1-tert-Butoxy-2-Propanoi | 57016-52-7 | Listed - Non Confidential |
| | Isobutyric Acid | 79-31-2 | Listed - Non Confidential |
| | Dipropylene Glycol | 25265-71-8 | Listed - Non Confidential |
| | isobutyi Acetate | 110-19-0 | Listed - Non Confidential |
| | Isobutyi Alcohol | 76-83-1 | Listed - Non Confidential |
| | 2-tert-Butoxy-1-Propanol | 94023-15-1 | Not Listed - See Notes |
| | Isobutyl Formate | 542-55-2 | Listed - Non Confidential |
| | Sec-Butyl Alcohol | 78 -9 2-2 | Listed - Non Confidential |
| ı | Propylene Glycol Monoacetate | 1331-12-0 | Listed - Non Confidential |
| ļ | isobutylene Glycoi | 556-43-0 | Not Listed - See Notes |
| I | Propionic Acid | 7 5-05-4 | Listed - Non Confidential |
| ı | Sec-Butyl Acetate | 105-46-4 | Listed - Non Confidential |
| l | N-Butyl Alcohol | 71-36-3 | Listed - Non Confidential |
| ı | histor: | | |

Notes:

This product is by definition a TSCA "byproduct" containing components which are not known to be on the TSCA inventory. Commercial uses are limited. See 40 CFR Section 720.30(h)(2) for further details on exempt uses.

Superfund Amendments and Reauthorization of 1988 (SARA), Title III

-Section 302/304

Requires emergency planning based on Threshold Planning Quantities' (TPQs), and release reporting based on Reportable Quantities (RQs) of 'Extremely Hazardous Substances' (EHS) listed in Appendix A of 40 CFR 355. There are no components of this material with known CAS numbers which are on the EHS list. The SARA 302/304 regulatory status of the remaining components of this material for which CAS numbers have not been established, has not been determined.

-Section 311 & 312

Based upon available information, this material and/or components are classified as the following health and/or physical hazards according to Section 311 & 312:

Immediate (Acute) Health Hazard Delayed (Chronic) Health Hazard Fire Hazard

Reactive

This material contains the following chemicals with known CAS numbers subject to the reporting requirements of SARA Title III. Section 313 and 40 CFR 372:

| CAS NO. |
|---------|
| 75-65-0 |
| 78-92-2 |
| 71-36-3 |
| |



MSDS No P000040-1-OSHA-AE Ver. No 4 Ver. Date DEC 7 98

15. Regulatory Information (Cont'd)

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)

This material contains the following chemical(s) with known CAS numbers classified as hazardous substances subject to the reporting requirements of CERCLA (40 CFR 302) and to the release reporting requirements of SARA (Section 302) based on reportable quantities (RQs):

| CHEMICAL | CAS NO. | RQ |
|-------------------|---------------------|------------|
| Acetic Acid | 64-19-7 | 5,000 lbs. |
| Isobutyric Acid | 79-31-2 | 5,000 lbs. |
| Isobutyl Acetate | 110-19-0 | 5,000 lbs. |
| Isobutyl Alcohol | 76-83-1 | 5,000 lbs. |
| Propionic Acid | 7 9-09-4 | 5,000 lbs. |
| Sec-Butyl Acetate | 105-46-4 | 5,000 tbs. |
| N-Butyl Alcohol | 71-36-3 | 5,000 lbs. |

OSHA Regulations

The applicability of 'chemical-specific' U.S. Occupational Safety and Health Administration (OSHA) regulations presented under 29 U.S. Code of Federal Regulations (CFR) 1910 to this material and its components has not been determined, as CAS numbers for all components have not been established.

Other EPA Regulations

No additional information available

Department of Transportation (DOT)

Other than the normal shipping instructions and information given in this MSDS, there are no other specific U.S. Department of Transportation (DOT) regulations governing the shipment of this material.

State Regulations:

California Safe Drinking Water and Toxic Enforcement Act of 1988 - Proposition 85

This material is not known to contain any chemicals with known CAS numbers that are currently listed as carcinogens or reproductive toxins under California Proposition 65 at levels which would be subject to the proposition. The Proposition 65 regulatory status of the remaining components of this material for which CAS numbers have not been established, has not been determined.

California South Coast Air Quality Management District (SCAQMD) Rule 443.1 (VOC's)

A Volatile Organic Compound (VOC) is any volatile compound of carbon excluding methane, carbon monoxide, carbonic acid, metallic carbides or carbonates, ammonium carbonate, 1,1,1-trichloroethane, methylene chloride, (FC-23), (CFC-113), (CFC-12), (CFC-11), (CFC-22), (CFC-114), and (CFC-115). By this definition, this is a VOC material.

Massachusetts Right to Know Substance List (MSL) [105 CMR 670.000]

Hazardous Substances (MSL-HS) on the MSL must be identified when present in materials at levels greater than state specified criterion. The criterion is: >= 1%. Components with CAS numbers present in this material at a level which could require reporting under the statute are:

| CHEMICAL | | CAS NO. |
|--------------------|---|----------|
| isobutyi Acetate | | 110-19-0 |
| Isobutyl Formate | | 542-55-2 |
| Acetic Acid | | 64-19-7 |
| Tert-Butyl Alcohol | • | 75-65-0 |
| Isobutyi Alcohol | | 78-83-1 |
| Sec-Butyl Alcohol | | 78-92-2 |
| Isobutyric Acid | | 79-31-2 |

Extraordinarily Hazardous Substances (MSL-EHS) on the MSL must be identified when present in materials at levels greater than state specified criterion. The criterion is >= 0.0001%. Components with CAS numbers present in this material, at levels specified in Section 9 - Components, do not require reporting under the statute.

New Jersey Registration

The New Jersey, Registry 3, Registration law does not apply to this material, as none of its components are trade secrets.



MSDS No P000040-1-OSHA-AE Ver. No 4 Ver. Date DEC 7 98

15. Regulatory Information (Cont'd)

Pennsylvania Right to Know Hazardous Substance List

Hazardous Substances (PA-HS) must be identified when present in materials at levels greater than the state specified criterion. The criterion is >= 1%. Components with CAS numbers in this material at a level which could require reporting under the statute are:

CHEMICAL

CAS NO.

Dipropylene Glycol Isobutyl Formate Propylene Glycol

25265-71-8 542-55-2 57-55-6

Environmental Hazards (PA-EH) must be identified when present in materials at levels greater than the state specified criterion. The criterion is >= 1%. Components with CAS numbers in this material at a level which could require reporting under the statute are:

| CHEMICAL | CAS NO. |
|-------------------|----------------------|
| Sec-Butyl Acetzte | 105-46-4 |
| Isobutyl Acetate | 110-19-0 |
| Acetic Acid | 64-1 9- 7 |
| N-Butyi Alcohol | 71-36-3 |
| Тел-Butyl Alcoho! | 75-65-0 |
| Isobutyi Alcohoi | 78-83-1 |
| Sec-Butyl Alcohol | 78-92-2 |
| Propionic Acid | 79-09-4 |
| Isobutyric Acid | 75-31-2 |
| | |

Special Hazardous Substances (PA-SHS) must be identified when present in materials at levels greater than the state specified criterion. The criterion is >= 0.01%. Components with CAS numbers present in this material, at levels specified in Section 9 - Components, do not require reporting under the statute.

Regulatory Advisory

If you reformulate or further process this material, you should consider re-evaluation of the regulatory status of the components listed in this sheet.

The regulatory status for the remaining components of this material, for which CAS numbers have not been established, has not been determined.



MSDS No P000040-1-OSHA-AJ Arr. No 4 Arr. Dags 1950 7-88

| Source L | rondell Chemical Worldwid | e. inc. | | | one Numbers: | |
|--|--|---------------------------|---|--------------------|-------------------------------|----------------------------------|
| | ne Houston Center | | | EMERG | | |
| | 221 McKinney Street Jouston, TX 77101 | | | , , , | 424-9300 CHEMT | |
| • | DUSTOR, IA 7/101 | | | 1 , | 353-8300 LYOND MER SERVICE | ELL |
| | | | | | 321-7000 INFO O | NLY |
| Other Company Names | None | | | Signal V | Word DANGER | |
| Use Statement | For industrial use only | | | | | |
| Physical and Advanced | Keep out of reach of o | children | | | | |
| Physical Hazards Extremely flammable | | | Health Hazarda Severe son imp | • | | |
| Reactive | | | Severe eve into | | | |
| May remase flammable gas | BS | | inhalation hazar | - | | |
| | | | Ingestion hazard | | | |
| | | | Skin contact haz May cause cano | | | |
| | | | May cause liver | | damage | |
| Precautionary Measures | | | | | | |
| Do not handle near heat, spi | arks, or open flame | | | | | |
| Do not store near combustib | le materials | | | | | |
| Avoid contact with eyes, skir | | | | | | |
| Avoid prolonged or repeated Use only with adequate vent | breathing of gases, vapors | , or mists | | | | |
| pleasure collisis man took ca and man anedirate Asur | istion/persons: protection ewing, or smoking material | k | | | | |
| Wash thoroughly with soap a | nd water | - | | | | |
| take internally | | | | | | |
| Gep container tightly closed | when not in use | | | | | |
| | | szard Class | DOT Packing Gr | oup | DOT RQ (Based on M | aterial) |
| : | • | nable liquid) | II | | Not applicable | |
| OT Hazardous Material Pr | oper Shipping Name Fi | ammable Liquid, N.O.S. | • | | | |
| Omponent Name Olymenc Material | | | CAS No. | Compositi AP 43 | don Amount (Wt.) | RQ Not applicable |
| eri-Butyi Alcohol | | | 75-85-0 | AP 12.3 | % % | Not applicable |
| ropytene Glycol | | | 57-55-6 | AP 10.4 | × | Not applicable |
| Dettic Acad | | | 64-16-7 | AP 7.8 | % | 5,000 lbs. |
| tert-Butoxy-2-Propanol | | | 57018-52-7 | AP 4.8 | % | Not applicable |
| obulync Acid propylene Glycol | | | 79-31-2 25265-71-8 | AP 4.3 AP 3.9 | % % | 5,000 lbs. Not applicable |
| obutyl Acetate | | | 110-19-0 | AP 2.9 | ŵ. | 5.000 iba. |
| obutyl Alcohol | | | 78-83-1 | AP 2.5 | % | 5,000 tbs. |
| eri-Butoxy-1-Propanol | | | 94023-15-1 | AP 2.1 | % | Not applicable |
| butyl Formate | | | 542-55-2 | AP 1.7 | % | Not applicable |
| c-Butyl Alcohol Xyylene Glycol Monoacetate | | | 78-92-2 1331-12-0 | AP 1.6 AP 1.2 | % % | Not applicable |
| outylene Glycol | | | 558-43-0 | AP 1.2 AP .8 | % | Not applicable Not applicable |
| OPIONIC ACID | | | 79-09-4 | AP .8 | % | 5,000 tbs. |
| | | | | | | |
| | fire, use: Alcohol type fo | = - | | | | |
| rst Aid: Inhalation | If overcome by exposure, attention. Prompt action is | | er immediately. Give oxyger | or artificial re | spiration as needed. Ob | tain emergency medica |
| Eye Contact | In case of eye contact, imm | mediately rinse with clea | n water for 20-30 minutes. I | Retract eyelida | often. Obtain ernergen | cy medical attention. |
| Skin Contact | immediately remove conta sticky, use waterless clean | | skin thoroughly with mild ac cy medical attention. | oap and water. | Flush with lukewarm w | rater for 15 minutes. If |
| Ingestion : | If large quantity swallowed medical attention. | , give lukewarm water (j | oint/ 1/2 litre) if victim compli | etely consciou | s/alert. Do not induce vi | omiting. Obtain emerger |
| case of spill; | | | diate fire/explosion hazard, biodegrade, Contain/collect | | | |
| | | | | | | |
| ective Equipment | | | IVHZOIM Missel bos visits | C Mine Coled | v and Health Administra | ition (MSHA) approved |
| | Use only U.S. National Inst | Mark tol. Companions: 27 | | | | |
| piratory | | | rated in a positive pressure | | , | (|
| spiratory : | | polied air respirator ope | rated in a positive pressure | | | , |



MSDS No P000040-1-OSHA-AE Ver. No 4 Ver. Date DEC 7 98

17. General Comments

General Comments

No additional information available.

Other Comments

Some of the information presented and conclusions drawn herein are from sources other than direct test data on the material itself.

Note

EQ=Equal

AP=Approximately

N/P=No Applicable Information Found

Qualifications:

LT=Less Than GT=Greater Than UK=Unknown TR=Trace N/AP=Not Applicable N/DA=No Data Available

DISCLAIMER OF LIABILITY:

The information in this MSDS was obtained from sources which we believe are reliable. However, the information is provided without any warranty, express or implied, regarding its correctness. The conditions or methods of handling, storage, use or disposal of the material are beyond our control and may be beyond our knowledge. For this and other reasons, we do not assume responsibility and expressly disclaim liability for loss, damage or expense arising out of or in any way connected with the handling, storage, use or disposal of the material.

This MSDS was prepared and is to be used only for this material. If the material is used as a component in another material, this MSDS information may not be applicable. This document is generated for the purpose of distributing health, safety, and environmental data. It is not a specification sheet nor should any displayed data be construed as a specification. Some of the information presented and conclusions drawn herein are from sources other than direct test data on the material itself.

Print Date 19 December 1998

Document Status APPROVED

MB

DATE.

Unit.

TATE

OVERTIME

Solids surcharge

Oily water

| '.O. Required: | Fuel Surcharge: 4-hr Minimum: | ☐ Y | □ N |
|------------------------|----------------------------------|----------|-----------------|
| | Job Estimate | CES Cont | Cyctomor Chara |
| NOW WWW Item | | CES Cost | Customer Charge |
| TRANS | 4.25 hes | | 446.25 |
| 1600 FSC | | | 71.40 |
| PPL- 4 MAD | 11111 - 2 | | 100.00 |
| MMUNIC (50) 34125 | 4"hose | | 150.00 (1 |
| FS Unline touck - #107 | 1400 galf | | 100,00 kg |
| Welofe | | | 16.00 |
| | 8.25 hes | | 247.50 |
| SAIRS 7AX | | | 57.75 |
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Malau FALFA 713-1001-7451 MAK-78-136-371

CES Environmental Services, Inc. Profit/Loss Sheet

| • | | rross Sueer | | | |
|---------------|------------------------|---------------------------------------|------------------------|-----------------|------------|
| Billing Infor | rmation: | Salesperson | : MATT | Bouman | |
| Name: | South const Enst Ave S | Job Contact: | | | 7 |
| Contact: | MULCUS GULZA | Phone | | | - |
| Addrèss: | 9317 EAS AVE 5 | Fax: | • | | \dashv |
| | Houston Tx | | | | ┛ . |
| | | A/D C | | | _ |
| 31a · | 77012 | A/P Contact: | | | 4 |
| Phone: | 713-926-7451 | Phone | • • | | 4 |
| ax: | | Fax: | | | |
| P.O. Require | ed: (x) N | Fuel Surcharge | e: <i>(</i> 2) | N | |
| 1% City of H | ouston Fee: Y | 4-hr Minimum: | Y | N | |
| | | b Estimate | | ٠. | 7 |
| | Item | Vendor | CES Cost | Customer Charge | 1 |
| 105 6 | is machine who perator | | | \$ 105/40 | 1 |
| HElpo | | | | \$30/hr | 7 |
| PPE | | | | - 1 | - |
| | | | | 25/00+/man | -1 |
| Flex 1 | | | | 1750 | - |
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| TRAIN | 10.00 | | | 1050.00 | 4 |
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| 140/JON | (3 MAN) 30 HR | | | 900.00 | ╛ |
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| wate | 2100 - 300ft | | | MIC | _ |
| washou | <i>t</i> | | | 175.00 | |
| rouch | - 07 01 Wutll 3000 | | | 300.00 | |
| PPE - | 4 vom | | | 100.00 T | |
| | Salso Tax | | | 57.75 | 7 |
| | | | | | 7 |
| | | | | 3350.75 | 7 |
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| | Customer Specia | l Requests/Require | ments | | i |
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| | | - Andrew - | | | |
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Confidential

UPDATE FOLDERS IMMEDIATELY WITH ANY CHANGES

CES Environmental Services, Inc.

Invoice #

31433

1/23/2007

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

COPY

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville Rd. Houston, TX 77020

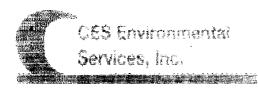
| | | | • | | |
|-------------|--|-------------------------|--------------|--------|------------|
| | • | P.O. No. | Terms | Pr | oject |
| | | 11005 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 01/17/07 | | | | |
| 4.25 | Transportation services by CES air machiner hour | ne w/operator @ \$105.0 | 00 | 105.00 | 446.25 |
| | 16% Fuel Surcharge | | | 71.40 | 71.40 |
| 4 | PPE 4 man @ \$25.00 per day | | | 25.00 | 100.00 |
| 200 | Job Material: 200 feet of 4" flex hose @ \$ | 63.00/foot | | 3.00 | 600.00 |
| 1 | Field service utility truck | | | 100.00 | 100.00 |
| | 16% Fuel Surcharge | | | 16.00 | 16.00 |
| 8.25 | Field Technicians: 3 men @ 2.75 hours ea | ach | | 30.00 | 247.50 |
| | Recycling of 1400 gallons of regulated oil minimum | ly water @ \$250.00 | BOL 34125 | 250.00 | 250.00 |
| | CES job #34125 | | | | |
| We appreci | ate your business! | | Subtotal | | \$1,831.15 |
| account is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (8 | 3.25%) | \$57.75 |
| in a formal | ized contract. | | Total | | \$1,888.90 |

CES Environmental Services, Inc.

Bill Of Lading #:

34125

| Services, Inc. | |
|--|--|
| Folder ID: South Coast (South Coast East Ave S) Only Water | |
| Original – Shipper Provided Short Form Straight | Bill of Lading – Not Negotiable – Domestic |
| SHIPPED FROM: | CES# |
| South Coast Terminals (East Ave 3) | 11a) 1200 |
| 9317 East Avenue S | 11b) |
| Houston, TX 77012 | 11c) |
| | 11c) |
| said carrier (the word carrier being understood throughout this as meaning any carry to its unusual place of delivery at said destination, if on its route, otherwigeous, it is not of itself a contract of carriage. It is mutually agreed, as to each any time interested in all or any of said property, that every service to be perforbetween shipper and carrier of intermediany. For payment, Charges to be billed to Shipper or the "Billed to" party are set for to Shipper or the "Billed to" party without prior written consent of Shipper. The | nt and condition of packages unknown), marked, consigned, and destined as indicated below, which y person or corporation authorized to be in possession of the property under the contract) agrees to ise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for carrier of all or as to any said over all or any portion of said route to destination, and as to each party primed hereunder shall be subject to all the terms and conditions contained in the applicable contract their the governing contract with Shipper. No charges other than those contained therein may be billed extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill. |
| submitted to 8hipper or the "Billed to" party and sent to: CONSIGNED TO: | CARRIER: |
| CES Environmental Services, Inc. | CES Environmental Services, Inc. |
| 4904 Griggs Rd. | 4904 Griggs Rd. |
| Houston , TX 77021 | Houston, TX 77021 |
| No. Type Total Unit De WtVol | escription of Materials, Special Marks, and Exceptions |
| No 1 TT 1400 G | Non DOT Regulated Oily Water |
| | |
| | - Alm |
| Shipper: South Coast Terminals (East Ave | |
| Per: \\ \SENGIS MACAGNA Signature | : Cuan Date: 1/17/07 |
| Carrier CES Environmental Services, Inc. | Date: 1-14-07 |
| Per: Signature Receiving Facility CES Environmental Ser | Date: 1 1-1 0 1 |
| Per: A Signature | vices Inc |
| | |



480. 30554 1000 Housfor Fr 7710 Ten 1713 81670 50 Hen 1713 67641576

Transportation Work Ticket

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|--|--|--|
| Scon Ceas, Teanna Heric: Prone: 1989367463 CAS Environmental S Mipper: | Tubel: | 34125 CES Environmental Services, Inc |
| ignature Aerron | Y Signature | |
| Active At Customer: 15:0 Active At Customer: 15: Regin Loading: 15: Paish Loading: 17: Leave Customer: 16: | C Begin the Section Control of the Section Co | r Destination 18:20 reloading: Inloading: 1920 estination: t CES Yard: |
| Customer PO 3: | Total Hours: | |
| Gress Weight: Tare Weight: Net Weight: | | Odometer: 2 <i>0</i> 9523 g Odometer: 2 <i>0</i> 9509 ites: |
| Oriver: Josephin Janature: Lightly | Tractor # : 105 | Tota \$: Box # : |
| By MANGUS | eaned up oil | Box#: - GPillAS Dine |
| | lose, 3 Rolls To | |



JOB INFORMATION PROFILE

Folder ID : So

South Coast (South Coast East Ave S)

Oily Water

Customer: South Coast Terminals (East Ave S)

Direct . Wy

Driver: Woodard, Irvin

Address: 9317 East Avenue S

Helper:

Date: 1/17/2007

Time:

City, State, Zip: Houston TX, 77012

CES Contact: Matt Bowman (713) 826 - 1329

Truck # 105*

Trailer #

Job Description :

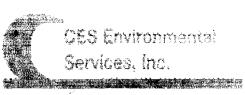
Contact: Marcus Garza

1) Pump up OILY WATER as directed

2) Haul load(s) to CES and offload

Wednesday, January 17, 2007

Page 1 of I



4204 Grugge Mobb Hoverom Till 7172 t Ten (The STO-1480 He - 1119 6704 577

Transportation Work Ticket

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| hone: 7189257451 | man in the page of the prompton of the participation of the page of the second of | i Constantes | | mental Services Inc. |
| OES Enderon Nimber | tankal Services Inc | | Therefore make independent intermediate to control the leading | and the second section of the second section of the second section of the second section of the second section of the second section s |
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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville Rd. Houston, TX 77020

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/30/2006 | 29983 |



| | | P.O. No. | Terms | Pro | oject |
|-------------|---|-------------------------|---------------|--------|------------|
| | | | Net 30 | East | Ave. S |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 11/18/06 | | | | |
| 10 | Transportation services by CES air machinger hour | ne w/operator @ \$105.0 | 00 | 105.00 | 1,050.00 |
| | 16% Fuel Surcharge | | | 168.00 | 168.00 |
| 3,000 | Recycling of oily water @ \$0.10 per gallo | n | BOL 30891 | 0.10 | 300.00 |
| 30 | Field Technician: 3 men | | | 30.00 | 900.00 |
| 4 | PPE 4 men @ \$25.00 per day | | | 25.00 | 100.00 |
| 200 | Job materials: 200 feet of 4" flex hose | | | 3.00 | 600.00 |
| 300 | Job materials: 300 feet of water hose | | | 0.00 | 0.00 |
| | Washout | • | | 175.00 | 175.00 |
| | CES job #30 8 91 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$3,293.00 |
| ccount is d | nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 25%) | \$57.75 |
| n a formali | zed contract. | | Total | | \$3,350.75 |

CES Environmental Services. Inc. 4904 Griggs Rd. Bill Of Lading #: 30891 Hoyston, TX 77021 Office: (713) 676-1460 Fax: (713) 676-1676 Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic CES# SHIPPED FROM: South Coast Terminals (East Ave S) 11a) 1200 9317 East Avenue S 11b) Houston, TX 77012 11c) 11c) The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary. For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipperit, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to: CONSIGNED TO: **CARRIER:** CES Environmental Services, Inc. CES Environmental Services, Inc. 4904 Griggs Rd. 4904 Griggs Rd. Houston, TX 77021 Houston, TX 77021 This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight." Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.540 Implementing the Information required by Federal Highway Administration regulations at 49 CFR 390.540 Implementing the Information required by Federal Highway Administration regulations at 49 CFR 390.540 Implementing the Information required by Federal Highway Administration regulations at 49 CFR 390.540 Implementing the Information regulations at 49 CFR 390.540 Implementing the Information regulations at 49 CFR 390.540 Implementing the Information regulations at 49 CFR 390.540 Implementing the Information regulation of the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation in the Information regulation regulation in the Information regulation in the Information regulation r forth on the face of this bill of lading. The shipper name herein is the tendening party. Container **Total** Unit Description of Materials, Special Marks, and Exceptions Haz Quantity WtV oi Type No Non DOT Regulated Oily Water Shipper: South Coast Terminals (East Ave S) Signature: Marcus Jarus Date: 11. 18-06 Per: Marcus Corza Carrier CES Environmental Services, Inc. Per: Signature : Date:

White (Generator Return Copy)

Per:

Yellow (Transporter Copy)

Signature:

Receiving Facility CES Environmental Services, Inc.

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

Date:

Bill Of Lading #: 30894 4904 Gridgs Rd. Hguston, TX 77021 Office: (713) 676-1460 Fax: (713) 676-1676 Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic SHIPPEO FROM: CES# South Coast Terminals (East Ave S) 11a) 1200 9317 East Avenue S 1161 Houston . TX 77012 110) 110) The property described below, in apparent good order, except as noted (content and consistent of packages unknown), rearlied, consigned, and destined as indicated below, which The property described period, in appears good order, except as recent condition or packages to increasing, coloring as an examine as in the contract agrees to easily fine word carrier being understood introughout his as meaning any person or corporation authorized to be in possession of the property under the contract agrees to carry to its unusual place of delivery at said destination, if on its receipt for pooles, it is not of itself a contract of naminage, it is measured, as to each party of its body fine property. That every service to be performed thereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier of intermediany. For payment. Charges to be blied to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Living. Furtished at the time of shipper it was use strached to the freight oill submitted to Enipper or the "Billed to" party and sent to: CARRIER: CONSIGNED TO: CES Environmental Services, Inc. CES Environmental Services, Inc. 4904 Gridgs Rd. 4904 Griggs Rd. Houston, TX 77021 Houston TX 77021 This is to certify that the product stated below are properly classified, described, packaged, marked and taketed and to in proper condition for transportation according to the applicable regularizers of the Department of Transportation, if this Stilpment moves between to ports by a corrier by water, the law requires that the Bill of Lading shall state whether Intermeda. Certificate: All information required by Federal Highway. Administration requiritions at 49 CFP 350.54\$ implementing the intermedial state Container Act of 1597 to set forth on the face of this bill of taking. The shipper name herein is the tendering party. Container Total Description of Materials, Special Marks, and Exceptions Hazi Mount Quantity Wt/Vol Type Non DOT Regulated Olly Water 5000 Shipper: South Coast Terminals (East Ave S) Signature: Narcus January Date: 11 18-06 Carrier CES Environmental Services, Inc. Signature : _____ Date : ____ Receiving Facility CES Environmental Services, Inc. Per : _____ Date : ____

CES Environmental Services, Inc.

White (Generator Return Copy)

Yellow (fransporter Cispy)

Pink (Receiving Facility Copy) Golden Blod (Generator 1st Copy)

830A 5:3000 6'.00PZ

630

2000 gals.

206047 206029 18

Soc Papello Su luth

Took JOE H: And JUE E two Bros. to Aefo Olean Dep Spill, We Fill up Truck with farduce Finst From Conound and Kings, it into Custenmen totas. The We thank to Wash Down Tark Farm. with water, Took Lood A CES. Stourhand. We us Ed 200 Ft it y' Flex Has E Hard 300 St OF water HisE. We us Ed Truck # 205 - to Suck was to water. Pleas & Pay The Two Brus. 7 Hours.

EPAHO093001415

CES Environmentat Services, inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax (713) 676-1676

Transportation Work Ticket

| Date: | 11/18/2006 | Manifest # : | Ala 18-18 ta Nation/1915 Market helps helps helps have been restored a section of the contract | dialogographic property and a policy plant of the state of the species () , (g) , (s) , (d) , (e) , (e) , (e) |
|------------------------------------|--|--|--|--|
| Client : Phone : Shipper : | South Coast Terminals (East Ave S 7139267451 CES Environmental Services, Inc. | Ticket : Consignee : | 30891 CES Environments | |
| Descriptio | n spill clean up | ndia unitaan aga aga Afrika ah ka saman u u u u aga sa ki da u usaan guga sa kifa sa sa sa sa sa sa sa sa sa s | Prover hids at the excellent months all for all the company and the same hids and the course | alako da radan makabaharan da kara - Maraka da rada kana ata 1824 a kara |
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| some? | ces omnes Let venomiques offices | Similar 7 1 Lefink To E | Some Mental . To | Torsen Res (Cularation |



JOB INFORMATION PROFILE

Customer: South Coast Terminals (East Ave S)

CACEILLO

Address: 9317 East Avenue S City, State, Zip: Houston TX, 77012

Helper:

Date: 11/18/2006

Time:

CES Contact: Matt Bowman (713) 826 - 1329

Truck # \05

Trailer#

Job Description:

Contact: Marcus Garza

1 operator and a helper

Air machine

Pressure washer

In plant transfer

Saturday, November 18, 2006

Page 1 of 1



| | Customer Special Requests/Requirements | | | |
|---------|--|-----------|--|--|
| | Down by DTE TRUSS - 469.00/hR | | | |
| | 470/864 DDX: Y/F | DISPOSAL- | BO18/AAI (\$250° | |
| | P.O. Required: Y N Fuel Surcha | 8371 | | |
| | P.O. Required: WY N Fuel Surchar 4% City of Houston Fee: Y N 4-hr Minimu | rge: | □ N □ N | |
| | Job Estimate | **** | | |
| | Item | CES Cost | Customer Charge | |
| -1 . | PO#4310 | | 20000 | |
| 3/25/09 | Disposal-cus 1342010 1544 | 978 | 2119a 218 | |
| . 5 | 1-13(1)11/104/104/104 | | | |
| 4 | IN#55340 | 218 | 280:10 (, | |
| | | 301 | 192 | |
| | PO# 4310 | (3.1) | | |
| 3/30/09 | DKONAP-(1) 1342071 2185 | 100 | 485.10 | |
| | 196 Comptona Lee | 486 | 486 | |
| * | IN# 95341 | 486 | 489.96 | |
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| Customer Special Requests/Requ | Nemonts | |
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| die de | | 12.11 250 |
| UISA | 1244- 0.18 | 19A1 |
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| 109 Diggosal-CES 1342113 1200 | 1.50 | 1.50 |
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| 19 Disposed-CES 1342061 1500 g. 604 renewy | 14-1.50 | 1.50-1. |
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| 175 Conjeine | 424 | 274. |
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| | Customer Special Requests/Requi | rements | |
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| | Customer Special Requests/Requirements | | | |
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| P.O. Required: Y N Fuel Surcharge 4% City of Houston Fee: Y N 4-hr Minimum: | e: | □ N □ N | | |
| Job Estimate | | | | |
| Ab II IAA Item | CES Cost | Customer Charge | | |
| Malus - Mercury | 200 00 | 360.10 | | |
| | 208,00 | 293,50 | | |
| 06 Frank-CES # 204 4.5HRS | | 40.95 | | |
| Lispasal -CES 13784317 Sldlydlan | j | 896.CC | | |
| City of Hauston 4% | 13.34 | 13.34 | | |
| | 00101 | 1500 110 | | |
| | 221.34 | 1592.19 | | |
| | 1371.45 | 164% | | |
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| 06 PO# 13 15 | | 1/22 = | | |
| TRANS-280 6.5M | | 422.50 | | |
| TRANS-280 6.5 hr P- Disposal - CES 3771696 2500 gal | | 400.00 | | |
| 490 COH | 17.17 | 17.17 | | |
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| | 17.17 | 907.27 | | |
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| K 601 | | | | |
| NOUTH CONTROL TO THE TOTAL TO THE TOTAL TO | | 12.00 | | |
| DISOISTE-CUS - 1342104- 2060 DISOISTE-CUS 1342105 - 700 | | 329.60 | | |
| DISPOSAR-CUS 1342105 - 700 | | 120:00 (V | | |
| INVO)CC# 32112 | | 479.60 | | |
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| Post 119 | | | | |
| PO# 119 | | //a> ~~ | | |
| PO# 119 DISPOSAL- CUS 1342104 - 2500 | | 400.00 | | |
| PO# 119 DISPOSAL- CUS 1342104 - 2500 INVOICE# 33915 | | 400.00 | | |
| . , , | | 400.00 | | |
| . , , | | 400.00 | | |

| Job Estimate | | |
|---|----------------|--------------------------|
| Expense Item | Estimated Cost | Cost to Customer |
| Transportation 47 CES | 8 | \$65/4- |
| Disposal @ LES | 5.09 (caller | M. Holgaller |
| | | -18 Bay |
| | | #2501 |
| TRANS-CES (LOAR) 43/4 HR | | 308.75 |
| Disposal - LES 1st 4909 Gae | 441.81 | 15.44 |
| Disposal - LES 1st 4909 Gae. 2nd 3119 Gal | 280.71 | 499.04 |
| 8-18) 3rd 2265 Gae | 203.85 | 362.40 |
| 490 COH fee | 12.97 | /2.97 |
| | 939.34 | 1984.04 |
| | (JO |)44.70) - × (39 |
| Po# 0387A | | |
| | | 422.50 |
| 5 TRANS-CES 280 6.5 HRS | | 59.15 |
| DISPOSAL- 655 3946372 2000 GAL | 180.00 | 320.00 |
| 490COHEE | 19.27 | 19.27 |
| | 199.27 | 820.92 |
| | (621.65)= | (56%) |
| 4 7 1 7 2 | | |
| Trans-CES 272 4HRS | | 260.00 |
| 14% tuel Surchuaux Recpasal - CES 378 4163 5520 ga | 7 | 883.00 |
| City by Navets 4% | 11.86 | 36.40 883.20 11.86 |
| | 11.86 | 1191.46 |
| | | |
| | (1179.60) | (73%) |
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Per Belinda @ South Coast Terminal in order to speed up the payment process on her end she is asking that we list on each invoice what location ordered the job in the "Project" box...

Strangs - SKE

East/LaPorte (Port) -

Wallisville - WRF

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/2/2009 | 55341 |

Bill To: South Coast Terminals Attn: Accounts Payable

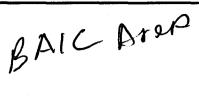
7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject | |
|---|--------------------------------------|------------|-------------------------|----------|--------|--|
| | | 4310 | Net 30 | P | TF | |
| Quantity | Description | | Manifest # | Rate | Amount | |
| | 03/30/09 | | | | | |
| 2,695 | Disposal of Non RCRA tank wash water | 1342071JJK | 0.18 | 485.10 | | |
| | 1% Compliance Fee | | | 4.86 | 4.86 | |
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| | CES job #83857 | | | | · | |
| We appreci | iate your business! | | Subtotal | Subtotal | | |
| Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract. | | | Sales Tax (8.0%) Total | | | |

CES 50B# 83857

| Ple | ase print or type. (Form desig | | | iter.) | | | | | | | n Approved | OMB No. | 2050-0039 | | |
|-----------------------|--|----------------------------|---------------------------|-------------------------|-----------------------|---------------------------------------|----------------------|-----------------|--------------------|----------------|--------------------|-------------|--|--|--|
| 1 | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID No | umber 56267 | 2312 | 2. Page 1 of | | ncy Respons 672-2 | _ | 4. Manifest | | ^{umber} 7 | 1 .J. | IK | | |
| Н | 5. Generator's Name and Mails | ng Address | | | | | | | nan mailing addre | | | | 51 % | | |
| Н | SOUTHCOAST | TERN | INALS | | | | | | | | | | | | |
| П | 7401 WALL HOUSTON, Generator's Phone: | 12.77 | 020 | • | | | | | | | | | | | |
| Н | Generator's Phone: 6. Transporter 1 Company Nan | 13 672 | 2401 | | | | | | U.S. EPA ID | Number | | | . 10 | | |
| H | | | ISTRIAL | PIEAN | es (| | | | To A | 120 | 750 | 461 | THE PARTY OF THE P | | |
| | 7. Transporter 2 Company Nam | 18 | /S/K/INC | CEFFIC | د ۱۰۰ | | | | U.S. EPA ID I | Number | | | | | |
| | | | | | | | | | | | 2321 | <u>475</u> | | | |
| П | 8. Designated Facility Name and CES ENVIRO | nd Site Address ON MENT | TAL SEC | ICES | | | | | U.S. EPA ID I | Number | | | | | |
| | CES ENVIRO 4904 BRIGO | 65 RD | 021 | | | | | | <i></i> | | | _ | | | |
| П | Facility's Phone: 7/3 | 7X. // | | | | | | | 17X [| 00 | 895 | 046 | / | | |
| П | 1 00. 1 | | r Shipping Name, Haza | rd Class, ID Number, | • | | 10. Conta | iners | 11. Total | , , | | | | | |
| $\ \ $ | HM and Packing Group (if | uny); | | | | | No. | Туре | Quantity | Wt./Vol. | | | | | |
| 8 | | | | | | | | | | | 9484 | <u> 219</u> | / | | |
| A | NON RO | CRA TA | NK WAS | H WAT | ER | j | 1 | 111 | 2695 | 6 | | | | | |
| GENERATOR | 2. | | | | | | | | | | | | | | |
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| Н | 3. | | | | | | | - | | | | | | | |
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| П | 4. | | | | | | | | | . | • | | | | |
| П | | | | | | | | | | | | | +540 | | |
| П | 14. Special Handling Instruction | ns and Additional Inf | formation 2 | 2,480 | LBS | = 26 | a = | GAL | | | · | on # | | | |
| П | CESTICOPIE | 34 /17 | , - | C, 10° | - 657 | - 46 | ر ر | | | | BA | 430 | 29 | | |
| П | 40- 129 | 2.129.2 | 47-246. | 711 - | 227 | | | OF | 7 | | Œ | 430 | Ó | | |
| Ш | 15. GENERATOR'S/OFFERO | R'S CERTIFICATION | ON: I hereby declare the | at the contents of thi | s consignment | • | accurately de | scribed above | e by the proper st | | | | • • | | |
| П | marked and labeled/placa Exporter, I certify that the | contents of this con | signment conform to th | e terms of the attache | ed EPA Acknow | dedgment of | Consent. | • | | . If export st | ipment and I | am the Prim | ary | | |
| $\ \ $ | I certify that the waste mir Generator's/Offeror's Printed/Ty | | t identified in 40 CFR 2 | 62.27(a) (if I am a lan | | nerator) or (b Inature | (if I am a sm | all quantity ge | nerator) is true. | | Moi | nth Day | Year | | |
| $ \downarrow$ | | LAYNE | | | ا | A | / | La | • | | | 3 30 | | | |
| E | 16. International Shipments | Import to | o U.S. | | Export from (| U.S. | Port of er | | | | | <u>~</u> | | | |
| _ | Transporter signature (for expo | | | 544 - <u>La, </u> | | | Date leav | ing U.S.: | | | - | | | | |
| TRANSPORTER | 17. Transporter Acknowledgmer Transporter 1 Printed/Typed Na | ····· | mais | | Sign | ature | | | | | Mor | nth Day | Year | | |
| ğ | + Rea nord | Culher | 4 | | 1 | Ke | ginal | a C | معطلب | | 10 | 3130 | 109 | | |
| Ž | Transporter 2 Printed/Typed Na | me | | | Sig | nature | | <u> </u> | | | Moi | nth Day | Year | | |
| 튽 | 18. Discrepancy | | | | | | | | | , | | | | | |
| \prod | 18a. Discrepancy Indication Sp. | ace Qua | att. | Туре | | | Desidue | | Partial Re | la atlan | - [| Full Rej | | | |
| П | | Qua | muty | L.J. type | | <u> </u> | Residue | | L raivai Rej | ecuon | | run rep | ecuon | | |
| | 18b. Alternate Facility (or Gene | retor) | | | | Mani | fest Referenc | e Number: | U.S. EPA ID I | Numbor | | | | | |
| 녉 | TOD. Alternate Facility (of Gene | ialorj | | | | | | | U.S. EFA 1D 1 | Mullipol | | | | | |
| ¥ | Facility's Phone: | | | | ì | | | | 1 | | | | | | |
| | 18c. Signature of Alternate Fac | lity (or Generator) | | | | | | | | | Mo | nth Day | / Year | | |
| 18 | 40 U | | 10-d ()d (| | | | | | | | | Щ | | | |
| | 19. Hazardous Waste Report M | anagement Method | 2. | HAZARUOUS WASTE TRE | aument, disposa 3. | н, апо гесусі | ing systems) | | 4. | | | | | | |
| | 11 | | | | | | | | 1 | | | | | | |
| - DESIGNATED FACILITY | H-135 | | | | | | | | | | | | | | |
| DESI | H-/33 20. Designated Facility Owner of | or Operator: Certifica | ation of receipt of hazar | dous materials cover | | · · · · · · · · · · · · · · · · · · · | s noted in Ite | m 18a | | | | | | | |
| DESI | H-133 | | ation of receipt of hazar | dous materials cover | | ifest except a | s noted in Ite | m 18a | 12 | , | Mo | nth Day | Year | | |

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)





| 33160 | | DRIVES | |
|-------|-----|---------|--|
| 00 | 1 b | TRAILER | |
| | | | |

12580 lb

45740 16 TOTAL WT - 23760

22,480 = 2695 GAL

STEERING

WORK ORDER #

CARRIER

COMMODITY

TRACTOR#

TRAILER#

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



10380 lb STEERING

12880 15 DRIVES

> 00 lb TRAILER

23260 lb TOTAL WT

REGGIE
WORK ORDER #
CARRIER BAY AREA

COMMODITY

TRACTOR #

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/2/2009 | 55340 |

Bill To:

South Coast Terminals Attn: Accounts Payable 7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|---------------------------------------|---|---|--------------|------|----------|
| | | 4310 | Net 30 | Р | TF |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/25/09 | 0.40.40 | | 0.40 | 4== 0.0 |
| 1,544 | Disposal of Non RCRA tank wash water (| @ \$0.18 per gallon | 1342070ЈЈК | 0.18 | 277.92 |
| | 1% Compliance Fee | | | 2.78 | 2.78 |
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| | CES :-1. #92.644 | | ļ | | |
| | CES job #83644 | | | | |
| We appreci | ate your business! | | Subtotal | | \$280.70 |
| eccount is c | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.5% | e 30th day after the 6, unless otherwise | Sales Tax (8 | .0%) | \$0.00 |
| tated in a f | Formalized contract. | | Total | | \$280.70 |

| | ase pri | nt ör type. (Form desig | | | iter.) | | | | | | n Approved. | OMB No. | 2050-0039 |
|------------------|--|--|--|---|---|--|--|--|-------------------|---------------|--|----------------------------------|------------------------|
| | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID No | umber 05626 | 1230 | 2. Page 1 of 3. En | nergency Respons 3 <i>6</i> 72 | | 4. Manifest | | umber 207 | 0 J , | JK |
| | 5. Ger | nerator's Name and Mailir | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | rator's Site Address | | | | | | |
| | 7 | NOTH WALL HOUSTON | 影場 | oro | | | | | | | | | |
| | i Gener | nsporter 1 Company Nam | 10 | 2401 | | <u> </u> | | ,, ., ., ., ., ., ., ., ., ., ., ., ., . | U.S. EPA ID I | | | | |
| | 7. Trai | SO AREA Insporter 2 Company Nam | | STRIAL C | LEANER | 5 | | | U.S. EPA ID N | | 2321 | 475 | |
| | | | | | | | | | | | , | | |
| | C.E. | signated Facility Name and SENVIRO 904 GRIGHT HOUSTON, | ON ZAEN | TAL | | | | | U.S. EPA ID I | lumber | | | |
| | Facilit | HOUSTON, tvs Phone: | TX. 770 | 1460 | | | | | TXD | 001 | 2950 | 461 | ı |
| | 9a. | 9b. U.S. DOT Descripti and Packing Group (if a | on (including Proper | | ard Class, ID Number, | | 10. Conta | 1 | 11. Total | 12. Unit | | Waste Code | |
| 2 | НМ | 1. | aiy <i>))</i> | | | | No. | Туре | Quantity | Wt./Vol. | 9484 | 710 |) |
| RATO | | NON RO | 'RA TA | NE I JAC | W RIATE | <i>.</i> | / | 77 | | 6 | 7 / 6 7 | <u> </u> | / |
| GENERATOR | | 2. | ,,,, | <u> </u> | 11 10 - 5 | | | | | | | | |
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| | | 3. | | | | | | | | - | | | |
| | | 4. | | | | | | | | ļ | | | |
| | | Ĭ., | | | | | | | | | | | |
| | 14. Sp | pecial Handling Instruction | s and Additional inf | ormation | | (= - | GAL | 140 | 0 , 11 | . 7 | <u>. </u> | ′ 09 | |
| | | | | | | | -, - , - | A D | 564 | 1 | pon | 424 | |
| | | <i>FP-128-1</i> GENERATOR'S/OFFERO | | | | | v and accurately d | escribed above | by the proper sh | ipping nam | | sified pack | aned |
| | l n | marked and labeled/place Exporter, I certify that the | rded, and are in all a contents of this cons | respects in proper conditions to the | iltion for transport acci e terms of the attache | ording to applicable in d EPA Acknowledgme | nternational and na | | | | | | |
| ۱ | | | احمدهامام حملاحطما | identified in 40 CEP 2 | | nteranan vilingun a | | | | | | | |
| | | certify that the waste min | ped Name | INCOMMENCE IN TO OFFICE | 62.27(a) (if I am a larg | Signature | | nall quantity ger | nerator) is true. | | Mor | | |
| ↓ | | certify that the waste min | Ped Name YNE | | 62.27(a) (if I am a larg | Signature | or (b) (if i am a sm | Ja | nerator) is true. | | | ith Day 3 25 | |
| INTL | 16. Int | I certify that the waste min rator's/Offeror's Printed/Ty PANK LA ternational Shipments sporter signature (for expo | ped Name YNE Import to rts only): | o U.S. | 82.27(e) (if I am a larg | | or (b) (if i am a sm | Ja | nerator) is true. | | | | |
| INTL | 16. Int | I certify that the waste min rator e/Offeror's Printed/Ty FRANK LA ternational Shipments | ped Name VNE Import to ris only): It of Receipt of Mater | o U.S. | 82.27(a) (if I am a larg | Signature | or (b) (if i am a sm | intry/exit:ving U.S.: | | | | 3 25 | |
| INTL | 16. Int | I certify that the waste min rator's/Offeror's Printed/Ty FRANK LA ternational Shipments sporter signature (for expo- ansporter Acknowledgment | ped Name YNE Import to rits only): It of Receipt of Materine Culture | o U.S. | 82.27(a) (if I am a larg | Signature Export from U.S. | or (b) (if i am a sm | intry/exit:ving U.S.: | ulband | | 0 | 3 25 nth Day 3 25 | 109 |
| | 16. Int Trans 17. Tra Transp Transp | certify that the waste min rator's/Offeror's Printed/Ty PANK A ternational Shipments sporter eignature (for expo- ansporter Acknowledgmen porter 1 Printed/Typed Na porter 2 Printed/Typed Na | ped Name YNE Import to rits only): It of Receipt of Materine Culture | o U.S. | 82.27(a) (if I am a larg | Signature Export from U.S. Signature | or (b) (if i am a sm | intry/exit:ving U.S.: | | - | Mor | 3 25 nth Day 3 25 | 109 Year 109 |
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South Coast Terminals



12380 1b STEERING

31280 1b DRIVES

00 1b TRAILER

43660 1b TOTAL WT

WORK ORDER #

CARRIER BAN ANDA

COMMODITY

TRACTOR # 454

TRAILER#

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401



11080 1b STEERING

19700 lb DRIVES

00 1b TRAILER

30780 16 TOTAL WT

WORK ORDER #

CARRIER BAY MERO

COMMODITY

TRACTOR # 454 7

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/12/2009 | 54115 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|--------------|---|---|--------------|-------|------------|
| | | | Net 30 | P | TF |
| Quantity | Description | n | Manifest # | Rate | Amount |
| 4 | 02/11/09 Transportation services by CES @ \$69 minimum) | 9.00 per hour (4 hour | | 69.00 | 276.00 |
| · | 10.5% Fuel Surcharge | | | 28.98 | 28.98 |
| 5,200 | Disposal of Non DOT regulated tank v | wash water @ \$0.18 per | 5591428ЈЈК | 0.18 | 936.00 |
| | 1% Compliance Fee | | | 12.41 | 12.4 |
| | | | | | |
| | | | | | |
| . ; | CES job #81220 | | | | |
| Ve appreci | ate your business! | in the second second second second second second second second second second second second second second second | Subtotal | | \$1,253.3 |
| ccount is d | ent Policy: Any unpaid balances begining of due will accrue a per annum interest rate of | | Sales Tax (8 | .0%) | \$0.0 |
| tated in a f | formalized contract. | | Total | | \$1,253.39 |

TRUCK - 283 TRAILER-233

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator Dolumber 87991734 4. Manifest Tracking Num 005591428 WASTE MANIFEST Generatore Site Address (if different than mailing address) 5- Generator's Name and Malling Address = 5) State ID: 32541 9317 East Avenue 5 9317 East Avenue S Houston, TX 77012 Houston, TX 77012 (713) 926-7451 (713) 926-7451 Generator's Phone: Transporter 1 Company Name 5 Charges State ID ES Environmental Jeavices 30900 8-Designated Eacility Name and Site Address U.S. EPA ID Number State ID 30900 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12 Unit 13. Waste Codes and Packing Group (if any)) Туре Quantity Wt/Vol. Non DOT Regulated Tank Wash Water **03382797**1 GENERATOR 5200 Mohaeriathandian Instructions and Additional (Mohaer Coast Terminals -East Ave 5) HOU-1200 1) 2) 3) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Year Month Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Month 18. Discrepancy 18a. Discrepancy Indication Space Туре ☑ Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Day Printed/Typed Name Signature Month BROWN 139 EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)**

| Please pant or type. (Form design | ned for use on elite (12-pitch) typev | vriter.) | | | 4 | 4.13 | | Form | Approved. | OMB No. | 2050-003 |
|---|--|---------------------------------------|--|-------------|--|-------------------|-----------------------|----------------------|---------------------------------------|----------------|------------|
| WASTE MANIFEST | 1. Generator ID Number | m | 2. Page 1 of | 3. Emerg | ency Response | Phone 51 | 4. Manifest | Tracking Nu 559: | mber 142 | B Ju | JK |
| 5. Generator's Name and Mall South Coast Terral 9317 East Avenue | Address (Cent Ave 5) | April II | **** | | | (if different the | n mailing addres | ss) | | | |
| Generator's Phone: | \$26-5421 | 4 | erandro Per ha tild | Approx Man | er in de sant | 3) 926- | 7451 | | | | • |
| 6 Transporter 1 Company Na | Participants : | | The State of | | the I' | ો ∤ે ડ | I TYN | 1000 A | 1254 | 6 1 | |
| 7. Transporter 2 Company Nan | ne | | | | | | U.S. EPA IDTA | lumber | | | |
| 8. Designated Facility Name ar | d Site Address | · · · · · · · · · | | | tate (C) | (A) (OO) | U.S. EPA ID N | lumber | · · · · · · · · · · · · · · · · · · · | | |
| 4904 Griggs Rd. Houston TX, 77021 | $\frac{d^2}{dt} = \frac{d^2}{dt} = \frac{dt}{dt} = $ | | | | | | | | | | |
| |) 676-1460 | | | | | | TXD | 00895 | 0461 | | |
| 9a. 9b. U.S. DOT Descript and Packing Group (if | on (including Proper Shipping Name, Haz | zard Class, ID Number | • | | 10. Contair | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Waste Code | ıs |
| Non DOT Regular | ed Tank Wash Water | | • . | | No. | Type | Quantity | KS | 953820 | 71 | |
| 2. | | | | | | ŀ | 5200 | | | | |
| 2. | | | | | | | | 1 4 A | | | |
| | | | | | | | | | | - | |
| 3. | | | | | | | | | | | |
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| 4. | | | | | | | | | | | |
| 4 | | | | | | | 44 | | | | |
| | | V 39/4 | | | | | | | | | |
| Posterial and the free S | e and Additional (according to an a Terr | ninals - CES | er Cesson | Q10 # · | OLEM | | | | | | |
| 1) HOU-1200 | 2) | | 3) | | | | 4) | | | | |
| 15. GENERATOR'S/OFFERO | DR'S CERTIFICATION: I hereby declare | that the contents of th | is consignment a | re fully an | d accurately de | scribed above | by the proper sh | ipping name | and are clas | sified, pack | aged. |
| marked and labeled/place | rded, and are in all respects in proper co contents of this consignment conform to | ndition for transport ac | cording to applica | able intern | ational and nati | onal governme | ental regulations. | If export shi | pment and I | am the Prim | ary |
| | nimization statement identified in 40 CFR | | rge quantity gene | | | ill quantity gen | erator) is true. | | Mon | ith Day | Year |
| x 1050 6 | Garza me | D m |)· × | | | ** | | | ري. دين | 2 // | 10/2 |
| 16. International Shipments Transporter signature (for expe | Import to U.S. | • / / [| Export from U | .S. | Port of en | | | | | | |
| | | | | | Date leavi | ng U.S.: | | <u> </u> | · · · · · · · · · · · · · · · · · · · | | |
| Transporter 1 Printed/Typed No | me | المانين المانين | Şign | atore | Pine | | | | Mon | th Day | |
| Transporter 2 Printed/Typed No | | <u>e </u> | - Sign | ature | The state of the s | " A Tola | Maria | | Mor | nth Day | O/ Year |
| 17. Transporter Acknowledgmen Transporter 1 Printed/Typed No Transporter 2 Printed/Typed No | | | | | | | | | ĺ | 1 | |
| 18. Discrepancy | | | | | | | | | · | | |
| 18a. Discrepancy Indication Sp | ace | Туре | | · L | Residue | | Partial Rej | ection | Ĺ | Full Rej | ection |
| | | · · · · · · · · · · · · · · · · · · · | | Mar | ifest Reference | Number: | | | <u> </u> | | |
| 18b. Alternate Facility (or Gene | rator) | | | | | | U.S. EPA ID N | lumber | | | |
| Facility's Phone: | | | | - | A. | | | | 1 | | |
| 18c. Signature of Alternate Fac | ility (or Generator) | | | | | | | | Мо | nth Day | y Year |
| 19. Hazardous Waste Report N | lanagement Method Codes (i.e., codes fo | or hazardous waste tre | atment, disposal, | and recyc | cling systems) | | | | | <u> </u> | |
| 1. | 2. | | 3. | | | • | 4. | | | | 1 |
| H135 | or Operator: Certification of receipt of haz | rardous materiale com | ared by the marif | est eveent | as noted in Item | n 18a | | | | - • | |
| Printed/Typed Name | A | andous materials cove | | ature | CO HOLEU III ILEI | . 100 | <u> </u> | ············ | Мо | nth Day | Year |
| 70x | Provious editions are obsolete | | - <u> </u> | | 1 | Aceter Comment | | | | 2 11 | 131 |

GROSS

TARE

NET



TRACTOR#

TRAILER #

21109

77140 1b WORK ORDER # 283
CARRIER 43440 1b _____ 233



21109

7714Ø 1b

WORK ORDER #

SOUTH COAST

GROSS

33700 lb

CARRIER

283

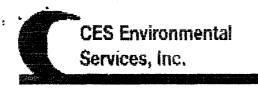
43440 1b

TRACTOR #

233

TARE NET

TRAILER #



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: South Coast Terminals (South Coast Water | oast Terminals - East | Ave S) |
|--|-----------------------------------|-----------------------------------|
| Date: 2/11/2009 | Manifest #: | |
| South Coast Terminals (East Ave S) Client: | Ticket: | 81220 |
| Phone: 7139267451 | Consignee : | CES Environmental Services, Inc. |
| Transporter: Signature X D D D D D D D D D D D D D D D D D D | Signature | |
| Leave CES Yard: 1236 Arrive At Customer: 12;55 Begin Loading: Finish Loading: Leave Customer: 2;50 | Begin Un Finish Un Leave De | .1 |
| Customer PO #: | 1al Hours: 375 (400 | Ohl Minimum) |
| Gross Weight : | Ending C | Odometer: |
| Tare Weight: Net Weight: | Begining Total Mil | Odometer : <u>2324282</u> es : |
| Driver: PS, 1 | ractor#: 28 | 3 Tote # : |
| signature: Peter Somien & | Trailer # : | 3 Box #: |
| ob Comments/Equipment : | | |
| | | |
| | | |
| | | |
| | | |

Yellow (CES Office / Billing)

vvnite (CES Office)

Golden Rod (Customer)

PINK (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/12/2009 | 54112 |

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|---------------|--|-------------------------|--------------|------|---------|
| | | | Net 30 | PTF | , |
| Quantity | Description | | Manifest # | Rate | Amount |
| 2,600 | 02/10/09 Disposal of Non RCRA tank wash water adjustment) | @ \$0.20 per gallon (PH | 1342112JJK | 0.20 | 520.00 |
| | 1% Compliance Fee | | | 5.20 | 5.20 |
| | | | | | |
| | | | | | · |
| | | | | | |
| | | | | | |
| | ·· | | | | |
| | CES job #81244 | | | | |
| Ve appreci | late your business! | | Subtotal | | \$525.2 |
| ecount is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.5 | | Sales Tax (8 | .0%) | \$0.0 |
| stated in a f | Formalized contract. | | Total | | \$525.2 |

| Ple | ase print or | type. (Form desig | ned for use on elif | e (12-pitch) typewriter | .) | | | | | | n Approved | OMB No. | 2050-0039 |
|---------------------|--------------------------|--|--|--|-------------------------------------|------------------------------------|--|-------------------|-----------------------|----------------------|---------------|---------------|-----------|
| 1 | WAST | M HAZARDOUS E MANIFEST | 7 1 109 | 8 /99/ | 734 | 2. Page 1 of | 3. Emergency Respo | | 4. Manifest | | 211 | 2 J . | JK |
| | 93 | tor's Name and Mailin OTH COAS 17 EAST USTON 's Phone: | AVE. 5 | • | | | Generator's Site Addre | ess (if different | than mailing addre | ss) | | | |
| | BA | orter 1 Company Nam Y ALFA ofter 2 Company Nam | INdus | TRIAL C | Lornor | د <u>ن</u> . | | | U.S. EPA ID I | | ر يـ3ر | 1475 | |
| | CE | USTON TO | 20 N MBH | TAL SER | Vice | | | | U.S. EPA ID I | Number | | | |
| | HM ar | o. U.S. DOT Descripti nd Packing Group (if a | | Shipping Name, Hazard (| Class, ID Number, | | 10. Cor No. | ntainers Type | 11. Total Quantity | 12. Unit Wt./Voi. | 13. | Waste Code | s |
| GENERATOR | 1. | NON | RCIZA | TANK WA | sh ha | Ton. | | 7/1 | 2600 | 6 | 9338 | 2071 | · |
| [B] | | · | | | | | | | | | | | |
| | 3. | | | • | | | | | | | | | |
| | 4. | | | | | | | , | | | | | 2 |
| | 14. Specie | al Handling Instruction S PROFI | ns and Additional Info | mation 120 | 90 | | | | 813 |) 144 | | | |
| | p 45 OFW | TF T | ANK. 4- | 47 chrv N: I hereby declare that | Rund A | L 305 | to fully and accurately | described sho | us by the proper of | maine nem | a and are ole | ealfled nack | oged . |
| | mark Expo | ed and labeled/placa erter, I certify that the lify that the waste mir | rded, and are in all re contents of this consi imization statement | spects in proper condition gnment conform to the tendentified in 40 CFR 262. | n for transport acoms of the attach | cording to applicated EPA Acknowle | able international and addressed and address | national govern | mental regulations | . If export st | nipment and I | am the Prim | ary |
| | | HOROS C | ped Name | | | 132 | Marin | - g. | 12- | | Moi | nth Day | |
| K | | ntional Shipments or signature (for expo | Import to | u.s. | | Export from U | .S. Port of | f entry/exit: | Ŏ | | | | |
| H | 17. Transp | orter Acknowledgmer | nt of Receipt of Materi | als | | | | | | | | | |
| TRANSPORTER | Transporte | or 1 Printed/Typed Na | fme ∕∕)Οງ'ος⊬ | L | | Sign | om & | 6, | | | Mor | nth Day 入し | Year |
| TRAN | | er 2 Printed/Typed Na | me / | | | Sign | ature | | | | Mo | nth Day | Year |
| $ \uparrow$ | 18. Discre | pancy epancy Indication Sp | ace Quan | lity | Туре | | Residue | | Partial Re | jection | | Full Rej | ection |
| <u>►</u> | 18b. Altern | nate Facility (or Gene | rator) | | | | Manifest Refere | nce Number: | U.S. EPA ID I | Number | | | |
| FACIL | Facility's P | | | - | | | | | | | | | i |
| DESIGNATED FACILITY | 18c. Signa | ture of Alternate Fac | | | | | | | | | Mo | onth Day | Year |
| ES | 19. Hazard | dous Waste Report M | lanagement Method | Codes (i.e., codes for haz | ardous waste tre | atment, disposal, | and recycling system | s) | 4. | - | | | |
| ١ | H | 141 | | <u> </u> | | | | | | | | | |
| 11 | 20. Design Printed/Ty | | or Operator: Certifica | ion of receipt of hazardo | us materials cove | | est except as noted in | Item 186 | | | Mo | nth Day | Year |
| | $-\epsilon$ | pary le | | | | | Dan | 1/1 | erson | | | 2110 | 109 |
| EP/ | A Form 870 | 00-22 (F (e) v. 3-05) | Previous editions a | ire obsolete. | | D | ESIGNATED! | FACILITY | TO DESTIN | IATION | STATE (| IF REQ | UIRED) |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

| Job Number: | 81244 | | | |
|----------------------------|-----------------------|------------------|------------------|---|
| Type of Material: | Oily Water | | | |
| | | | | |
| Job Date: | 2/10/2009 | | | |
| Bill of Lading #: | 81244 | | | |
| Customer: | South Coast Termina | als (East Ave S) | | |
| | | | | • |
| Gross Weight: | | | | |
| Tare Weight: | - | OR Total Gal | lons Shipped: | 2600 |
| Net Weight: | | | | |
| Shipping In | iormation | | | |
| | | Standard. | | |
| Carrier: Truck Number: | Bay Area Industrial (| Lieaners | · | |
| Trailer Number: | | | | |
| Huner Humber. | | | | |
| CES Laborato | ry Use Only | Misc Notes | • | |
| Specific Gravity: | 1.0 | | | .4. It was almost hazardous. This |
| Pounds per Gallon: | 8.34 | | | nent at a cost of \$.02 per gallon. 5.1 ppm. The nickel was OK. |
| Temperature: | | This zinc tre | ated out. The TO | OC of this material was 17,280 |
| Total Gross Gallons | S: | ppm. There | was not any phe | noi. |
| % Water | | | | |
| % Solids | 0.0 | | | • |
| Total Not Callener | | | | |
| Total Net Gallons: | | | | |
| (minus water and sol | | | | |
| | | <u> </u> | | |
| | | <u> </u> | | |
| (minus water and so | lids) | ature) | | |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accounts Payable

7401 Wallisville Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2009 | 53756 |

@CO.By

| | | P.O. No. | Terms | Pro | oject |
|-------------|---|------------|--------------|--------------|--------------|
| | | | Net 30 | P | TF |
| Quantity | Description | Manifest # | Rate | Amount | |
| | 1/30/09 | | | | |
| 1 | Disposal of 1200 gallons of Non RCRA \$0.18 per gallon (\$250.00 minimum dis | | 1342113ЈЈК | 250.00 | 250.00 |
| | .60% Energy Surcharge 1% Compliance Fee | | | 1.50 2.52 | 1.50 2.52 |
| | | | | | |
| | | | | | |
| | CES Job#80687 | | | | |
| | | | | | |
| Ve appreci | late your business! | | Subtotal | | \$254.02 |
| ccount is c | ent Policy: Any unpaid balances begining or due will accrue a per annum interest rate of 7 | | Sales Tax (8 | .0%) | \$0.00 |
| ated in a f | formalized contract. | | | \$254.02 | |

| Ple | ase pri | int or type. (Form de | esigned for use on el | ite (12-pitch) typewr | iter.) | | | | | | | | . OMB No. | 2050-0039 |
|---------------|------------|---|---|---|------------------------|---------------------------------|----------------------------|--------------------|------------------|-----------------------|----------------------|----------|----------------------------|-----------|
| 1 | | FORM HAZARDOU (ASTE MANIFEST | s 1. Generator ID Nu | imber 78 7997 | 734 | I . | 1 | rgency Response | | 4. Manifest | Tracking N | 211 | .3 J . | JK |
| | 5 | enerator's Name and M OUTH COAS 7317 FAST | ailing Address TERMi | | | | J | or's Site Address | (if different ti | nan mailing addre | | 11.4 | | |
| | | | 7X 77012 13 9367 | 451 | ····- | | | | | U.S. EPA ID | Number | | | |
| | l Æ | | INdust | | SANGR. | 5 | | | | | 4903 | 3214 | 75 | |
| | ĺ | | | <u> </u> | | | | | | U.S. EPAID | Number | | | |
| | 4 | 904 GRI HOUSTON + | e and Site Address RONMENT GGS RO- TS 77021 3 676/12 | | , | | | - | | 1 | | | | ! |
| | 9a, HM | | ription (including Proper | | rd Class, ID Numbe | r, | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 8 |
| GENERATOR - | | NON I | RCRA TI | ANK WAS | H WATE | re. | | 4 | 74 | 1300 | 6 | 9338 | 2071 | |
| GENE | | 2. | | | | | <u></u> | - | | | | | | |
| | - | 3. | | | · | | | | | | | | | |
| | <u> </u> | | | | | · · · | | | | | | | | |
| | | 4. | | | • | | | | | | ! | | | · |
| | 14. S | Special Handling Instru PES PRO 1 | ctions and Additional Inf | ormation | | _ | | | <u> </u> | 8069 | <u> </u> | <u> </u> | <u> </u> | |
| | | OFF TON | k +47 | . c.Laum | N AL 30 | ر د | | | | | | | | į |
| | 15. | GENERATOR'S/OFFI marked and labeled/pl | EROR'S CERTIFICATION acarded, and are in all in the contents of this constants. | N: I hereby declare the respects in proper cond | at the contents of the | nis consignme ccording to as | oplicable inte | mational and nat | | | | | | |
| $\ \ $ | | | minimization statement | identified in 40 CFR 26 | 32.27(a) (if I am a la | | generator) or Signature | (b) (if I am a sma | | | | Mo | nth Day | |
| $\ \ $ | 1 | erator's/Offeror's Printe | •• | | | 1 | Orginatule - | 1-41 | 2 | ce | | | 1 30 | |
| H | | MARCOS nternational Shipments | GARCIA | | | | ZYY | JOHN | | | | 0 | 1 30 | |
| INT | Tran | sporter signature (for e | ixports only): | | | Export fro | m U.S. | Port of en | • | <u> </u> | | | .,,,,,,, | |
| | Trans | ransporter Acknowledg | ment of Receipt of Mate | nais | <u>.</u> | | Signature | | | 7.4.4 | | Mo | nth Day | Year |
| | 1 | RON | ALL R | oherfo | 200 | 1 | K | rull | 151 | 1/1/2 | | 1 | 1 30 | 109 |
| TRANSPORTER | Trans | sporter 2 Printed/Typed | Name | | . 0 | j | Signature | race. | // | | | Mo | nth Day | Year |
| Ť | | Discrepancy | | | | | | | | | | | | |
| | 18a, i | Discrepancy Indication | Space Quar | ntity . | Туре | | [| Residue | . North an | Partial Re | jection | | Full Rej | ection |
| FACILITY | 18b. / | Alternate Facility (or G | enerator) | | | | M | anifest Reference | e Number; | U.S. EPA ID | Number | · | | |
| F | Facili | ity's Phone: | | | | | | | | 1 | | | | |
| DESIGNATED | 18c, | Signature of Alternate | Facility (or Generator) | | | | | | | <u> </u> | | M | onth Day | / Year |
| SIG | 19. H | lazardous Waste Repo | rt Management Method | Codes (i.e., codes for | nazardous waste tre | eatment, disp | osal, and rec | ycling systems) | | | | | | |
| | 1. | ÷ | | 2. | | | 3. | | | 4. | | | | |
| $\ $ | | | ner or Operator: Certific | ation of receipt of hazar | dous materials cove | | | pt as noted in Ite | m 18a |) , | | 14. | anth Dev | Vara |
| $ \downarrow$ | Frinte | ed/Typed Name | externa | | | I | Signature | Da | in t | das | le. | MC | onth Day / } <i>o</i> | |
| ΕP | A Form | | 5) Previous editions | are obsolete. | | L | DESIG | | | TO DESTIN | | STATE | (IF REQ | UIRED) |

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

86221 South Coast Terminals



TK.47 Cleaning

80687

13:57:17 01-30-09

WORK ORDER #

GROSS

36860 lb

TARE

22440 lb

9420 lb

CARRIER

TRACTOR#

TRAILER #

1.

13009

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2009 | 53719 |

Bill To:

South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Houston, TX 77020



| | | P.O. No. | Terms | Pro | oject |
|------------|---|------------------------|------------|---------|---------|
| | | Net 30 | Р | TF | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 1,500 | 1/28/09 Disposal of 100 gallons Non-RCRA tar per gallon | nk wash water @ \$0.18 | 1342061JJK | 0.18 | 270.00 |
| | 0.60% Energy Surcharge | | | 1.62 | 1.62 |
| | 1% Compliance Fee | | | 2.72 | 2.7 |
| | | | | | |
| · , | | | | | |
| | | | | | |
| | A Company | | | | |
| | CES job #80490 | | | | |
| Ve appreci | ate your business! | | Subtotal | <u></u> | \$274.3 |
| | ent Policy: Any unpaid balances begining or lue will accrue a per annum interest rate of 7 | Sales Tax (8 | .0%) | \$0.0 | |
| | formalized contract. | | Total | | \$274.3 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/26/2007 | 36104 |



Bill To: South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Rd. Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|-----------|---|--------------------------|----------------|---------|---------|
| | | 1910 | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 06/23/07 | | | | |
| 4 | Transportation services by CES @ \$65.00 | per hour | | 65.00 | 260.0 |
| | 20% Fuel Surcharge | | | 52.00 | 52.0 |
| 1,487 | Disposal of Non RCRA regulated rinse w | ater @ \$0.16 per gallon | 2165675JJK | 0.16 | 237.9 |
| | 4% City of Houston Franchise Fee | | | 12.48 | 12.4 |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES Job #43675 | | | | |
| | | | | | |
| We apprec | iate your business! | Subtotal | | \$562.4 | |
| | ent Policy: Any unpaid balances begining on the | | Sales Tax (8.0 | 0%) | \$0.0 |
| | ized contract. | | Total | | \$562.4 |

| Ple | ase pri | int or type. (Form desig | | | typewriter.) | | | | | | | m Approved | OMB No. 2 | 050-0039 |
|----------------------------|----------------|--|------------------------|--|---|--------------------|---------------|-------------------------|--|-----------------------|--------------|----------------|----------------|-------------|
| 1 | | PURM NAZARDOUS | 1. Generator I | D Number | | 2. Page 1 of | 3. Emerge | ncy Response | Phone | 4. Manifest | | | | IV |
| | | ASTE MANIFEST | |)9879917 | 734 | <u> </u> | (71 | 3) 926 | -7451 | <u> </u> | <u> </u> | <u> 5567</u> | <u> </u> | <u>IN</u> |
| П | | nerator's Name and Mailin | • | | | | | | • | nan mailing addres | 18} | | | |
| | | n Coast Terminals (I ' East Avenue S | Bast Ave 5 |) | | | | past Termi st Avenue | | (Ave 5) | | | | |
| | | | | | | | | 1, TX 7701 | | | | | | |
| П | Gene 6. Tra | rator's Phone: 713 Company Nam | 26 7451 | | | | | • | 713) 926 | 7451 U.S. EPA ID N | lumber | <u> </u> | | |
| П | 1 | Environment | | ro Tor | | | | | | | | 0461 | | |
| Ш | 7. Tra | nsporter 2 Company Nam | 0 35 Y | OC, HEL. | | | | | | U.S. EPA ID N | | U4OL | | |
| H | | | | | | | | | | 1 | | | | |
| | 8. De | signated Facility Name an | d Site Address | | | | | | | U.S. EPA ID N | lumber | | | |
| | CES (| Environmental Serv | ices. Inc. | | | | | | | | | | | |
| | | Griggs Rd. | | | | | | | | | | | | |
| П | Facili | itori TX, 77021 ty's Phoné: (713) | 676 1460 | | | | | | | LTXDO | 08950 | 0461 | | |
| | 9a. | 9b. U.S. DOT Description | on (including P | | ne, Hazard Class, ID Numbe | эг, | | 10. Contai | ners | 11. Total | 12. Unit | | Waste Codes | , |
| | HM | and Packing Group (if a | nny)) | | | | | No. | Туре | Quantity | Wt.∕Vol. | 10. | Trasic Codes | , |
| 4 | | 1. Non-RCRA / Non | DOT ron | ulated rinca | tat minmer | | | 1 | TT | | G | | | |
| 12 | ļ | ADJUST COLOR (1 ACM) | . DO : reg | oraveu in the | ** aver | | | 1 | ' ' | 1487 | ٠ | 933820 | 1/1 | |
| 띮 | <u> </u> | <u> </u> | | | | | | | | 1,701 | | | | |
| GENERATOR | | 2. | | | | | | | | 1/ | | | | |
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| | ┝╌ | 3. | | | | | | | | | | | | |
| П | ĺ | | | | | | | | 1 | | 1 | | | |
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| | | 4. | | ************************************** | | | | | | | | | | |
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| Н | L | <u></u> | | | | | | | <u> </u> | | L | | | |
| | 1 | pecial Handling Instruction | | | | | , | | | | | | | |
| | " | older ID: South Co Wastewi | • | Coast-EAS) | | | | | CES# | CES Job # | - 43675 | 5 | | |
| П | 112 | 1357 | area | 11b) | | 11c) | | | | 11d) | | | | |
| Н | | | R'S CERTIFIC | | lectare that the contents of t | | are fully and | accurately de | scribed above | | ipping nam | e, and are cla | ssified, packs | ged. |
| | | marked and labeled/placar | rded, and are i | n ali respects in pro | per condition for transport a | eccording to appli | cable interna | ational and nati | ional governn | nental regulations. | If export si | hipment and I | am the Prima | ry |
| Н | | | | | orm to the terms of the attac 0 CFR 262.27(a) (if I am a k | | | | ali quantity ge | nerator) is true. | | | | |
| ' | Grie | rator's/Offeror's Printed/Ty | ped Name | | | Sh | Cettine | | | | | Мо | | Year |
| Ų, | | WATTER | <u>- 17</u> | 2081. | * | | Δ | 力 | / | | | <u> </u> | 4123 | <u>197</u> |
| INTL | l | ternational Shipments | | ort to U.S. | | Export from t | J.S. | Port of en | | | | | | |
| | | sporter signature (for expo | | | | <u>:</u> | | Date leavi | ing U.S.: | | | | | |
| TRANSPORTER | 17. Tr | ansporter Acknowledgment porter 1 Printed/Typed Nar | | Materials | <u> </u> | Sio. | nature | 4 | | | | Mo | nth Day | Year |
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| S | Trans | porter 2 Printed/Typed Nar | | LACES | <u></u> | Sig | nature | $\overline{}$ | <u></u> | | | Mo | | Year |
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| <u>-</u> | _ | screpancy | | | | | | | | | | | | |
| | 18a. [| Discrepancy Indication Spa | се 🗍 | Quantity | Туре | | | Residue | | Partial Rej | action | | Full Reje | ction |
| | | | - | accountry. | | | | · tooleao | | and respectively | gouo!! | | r all rejo | CBOIT |
| Ľ | | | | | | | Mani | fest Reference | Number: | | | | | |
| 5 | 180. A | Alternate Facility (or Gener | ator) | | | | | | | U.S. EPA ID N | lumber | | | |
| 짛 | F714 | Lia Dhan | | | | | | | | 1 | | | | |
| ë | 18c. S | ty's Phone: Signature of Alternate Facil | ity (or Generat | ori | | | | | ······································ | | ··· | TMc | onth Day | Year |
| ¥ | | | , (| , | | | | | | | | " | Ju, | 1 |
| DESIGNATED FACILITY | 19. H | azardous Waste Report Mi | anagement Me | thod Codes (i.e., or | odes for hazardous waste tr | eatment, disposa | I, and recvo | ing systems) | | | ····· | | | |
| 贸 | 1. | | 4 | 2. | | 3. | | <u> </u> | | 4. | • | | | |
| ı | H1 | 35 | | -[| | | | | | | | | | |
| | | | r Operator: Ce | rtification of receipt | of hazardous materials cov | ered by the mani | fest except a | as noted in Iter | n 18a | | _ | | | |
| | Printe | d/Typed Name | 0 1 | | | Sig | nature | | | | Z 1 | Mo | nth Day | Year |
| \ | <u></u> | 1201 | 41 | 27 | | | | | | | 土 | <u>්</u> ප | | 10] |
| EP/ | Form | 8000-22 (Rev. 3-05) F | reviðus e g iti | ons are obsolete |). , | 1 | DESIGN | ATED FA | CILITY | TO DESTIN | ATION | STATE | (IF REQ | UIRED) |

| ease provide | or type. (Form designe | ed for use on e | lite (12-pitch) typew | rriter.) | | | | | | Fол | n Approved | OMB Nõ | . 2 |
|--|--|--|--|--|--|---|--|---|---|----------------------------|---|-----------------------------|---------------|
| LIMEDI | | . Generator ID N | umber | | 2. Page 1 | | gency Respons | | 4. Manifest | Tracking N | | | ; |
| | ator's Name and Mailing | Address | 187991734 | | | Generate | 13) 926 | 7451 | nan mailing addre | | 1001 | ט ט | U |
| 11. | Dast Terminals (E | | | | | | Coast Term | • | • | , | | | |
| | est évenue 5 | ASSESSED TO SECURITY | | | | | ast Average | 2 | u respuisarji. | | | | |
| House to 1 | n, TX 77012 ors Phone: 77131 0 | *** *** 4274 | | | * | House | or, TX 770 | 12 | | 1.4 | | | |
| 6. Transp | or's Phone: | | | 1 41 | | | | A TANK PARKET | 745. U.S. EPA ID I | Vumber | | | |
| CES E | invironmenta | il Service | , Irk. | | · ' | | | | 1 | 0895 | 0461 | | |
| 7. Transp | oorter 2 Company Name | | | | | | | | U.S. EPA ID I | Number | | | |
| | | | <u> </u> | | | | | | | | | | |
| I I " | nated Facility Name and | | | | | | | | U.S. EPA ID I | Number | | | |
| | riggs Rd. | orda, espe | | | | | | | · (| | | | |
| Houseton | n TX, 77021 Phone: /21314 | | | | | | | | L management | رسورين وسوايم | ~ ~ ~ | a e | |
| 9 95.13 | 9b. U.S. DOT Description | 675 1450 | - Chinaine Name Lieu | ond Close JD No. | ¥ | | 40 Conto | | DXD | | 1901 | | _ |
| 9a HM | and Packing Group (if an | i (including Ptope y)) | r Snipping Name, Haz | card Class, ID Nuri | ober, | - | 10. Conta No. | Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Cod | ies |
| 1 | 354454- | | | | 1 | | | 1,700 | | 1 | | | 7 |
| 5 ¥ | ornRCRA / Non I | DOTREGUL | ped ringe ware | 3 7 | | | 1 | 11 | 412 15-4 | G | 93382 | 771 | 4 |
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| 11 ' | ial Handling Instructions let ID : South Cos Wastewal | nat (South Co | | | | | As. | CES * | CES Job # | - 436 | | | |
| 11 ' | let ID : South Coa Wasteva | set (South Co ter | | | lic) | | in the second se | C#5 # | CES Job # | - 436 * | | | |
| Fold (13) 1 15. GE | lef ID : 55xuth Cos Wastawa 357 NERATOR'S/OFFEROR | nat (South Co ter 'S CERTIFICATI | i.1h) ON: I hereby declare | that the contents o | of this consignme | ent are fully a | nd accurately de | escribed abov | 1 i.d) e by the proper sh | lipping nam | e, and are cla | ssified, pac | ka |
| Fold (13) 1 15. GEI mar Exo | Wastewar Wastewar 357 NERATOR'S/OFFEROR ked and labeled/placard lorter. certify that the co | rest (South Co ter 'S CERTIFICATI ed, and are in all intents of this con | oat-EAS) 11b) ON: I hereby declare respects in proper cor signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conformation c | ndition for transpor the terms of the att | of this consignment of according to a tached EPA Ackr | ent are fully a opticable inter | nd accurately de mational and nat of Consent. | escribed abov | 1 i.d) e by the proper shoental regulations. | lipping nam | e, and are cla | ssified, pac am the Pri | ka |
| Fold 11.3) I 15. GEI mar Exp Los | Wastewell 357 NERATOR'S/OFFEROR rked and labeled/placard orter, I certify that the co | ret (South Co ter 'S CERTIFICATI ed, and are in all intents of this con nization statemen | oat-EAS) 11b) ON: I hereby declare respects in proper cor signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conform to the signment conformation c | ndition for transpor the terms of the att | of this consignment according to a tached EPA Ackra a large quantity | ent are fully a opticable inter nowledgment generator) or | nd accurately de mational and nat of Consent. | escribed abov | 1 i.d) e by the proper shoental regulations. | lipping nam | e, and are cla hipment and l | am the Pri | ma |
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| 15. GEI mar Exp ce Generato | NERATOR'S/OFFEROR rked and labeled/placard order, I certify that the co- drifty that the waste minim or's/Offeror's Printed/Type lational Shipments | Set (South Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Conternation of the Content of the | ON: I hereby declare respects in proper cor signment conform to it it identified in 40 CFR | ndition for transpor the terms of the att | of this consignment according to a tached EPA Ackra a large quantity | ent are fully a opticable inter nowledgment generator) or Signature | nd accurately do mational and nat of Consent. (b) (if I am a sm | escribed abov tional governmall quantity ge | 1 i.d) e by the proper shoental regulations. | lipping nam | e, and are cla hipment and l | am the Pri | ma |
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81034 South Coast Terminals



Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

09:41:30 06-23-07

8.328 # 615. 1482 615.



GROSS

45940 lb

TARE

33560 lb

NET

12380 lb

WORK ORDER #

CARRIER

TRACTOR #

TRAILER #

62307

297

259

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

South Coast Termina



09:41:30 06-23-07

8.328 + 615.

WORK ORDER #

TRACTOR #

CARRIER

297

TRAILER#

259

GROSS 45940 1b **TARE** 33560 lb **NET** 12380 lb

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

| Folder ID: | South Coast (South Coast Wastewater | -EAS) | |
|--|---|------------------------------------|--|
| Date: | 6/23/2007 | Manifest # : | |
| Client: | South Coast Terminals (East | Ave S)Ticket: | 43675 |
| Phone: | 7139267451 CE\$ Environmental Servi | Consignee : | CES Environmental Services, Inc. |
| Transporter Signature | | Signature | |
| Leave CES Arrive At C Begin Loa Finish Loa Leave Cus | Customer: 745 ding: 745 ding: 948 | Begin Un Finish Un Leave De | 11.0 |
| Customer | PO #: | Total Hours: | CES Unload: |
| Gross We Tare Weig Net Weigh | ht : | _ | Odometer : <u>49632</u> Odometer : <u>49632</u> es : |
| Driver: _c | Gonzales, Joa | Tractor # : 297 Trailer # : 46- 25 | Tote # : 59 |
| ob Comments. | /Equipment // | Porl | |
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Yellow (CES Office / Billing)

Golden Rod (Customer)

PINK (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accts Payable 7401 Wallisville Rd. Houston, TX 77020

Invoice

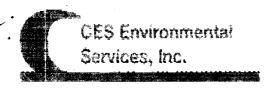
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| | 05/18/07 | | | | |
| 4 | Transportation services by CES @ \$65.00 | per hour | | 65.00 | 260.00 |
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| 5,038 | Disposal of Non RCRA regulated rinse wa | ater @ \$0.16 per gallon | 2166092JJK | 0.16 | 806.08 |
| • | 4% City of Houston Franchise Fee | | | 12.28 | 12.28 |
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| | CES Job #41636 | | | | |
| Ve appreci | ate your business! | Subtotal | | \$1,125.16 | |
| | ent Policy: Any unpaid balances begining on the | | Sales Tax (8. | 25%) | \$0.0 |
| | zed contract. | | Total | | \$1,125.10 |

| Plea | se pri | nt or type. (Form design | | | iter.) | | | | | | | Approved. (| OMB No. 2 | 050-0039 |
|---------------------|----------------|---|---------------------------------|--------------------------|--------------------------|-------------------|---------------|---|---------------------------------------|--|-------------|--------------|--------------|----------|
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| | Gene 6. Tra | rator's Phone: Insporter 1 Company Name ES Environme | • | ce, Inc. | | | | • | (1.4) | U.S. EPAID I |)0089: | 50461 | | |
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| | He | ouston TX , 77021 | 3) 676-1460 | | | | | | | ı TXE | 000895 | 50461 | | İ |
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| | | 4. | | - A-W-12 | | · | | | | | | | | |
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| | 14. S | pecial Handling Instruction | s and Additional In | formation | | | | | | | | | | |
| | | Folder ID": Waste | sw <u>ate</u> t | | | | | | CES | # CESJ | ob #- 416 | 536 | | |
| | 11 | a) 1357 | | 11b) | | 110) | ! | | - | 11d) | | | | |
| | | GENERATOR'S/OFFEROI marked and labeled/placan Exporter, I certify that the c | ded, and are in all | respects in proper cond | dition for transport acc | cording to appli | cable interna | tional and natio | | | | | | |
| $\ \ $ | | I certify that the waste mini | mization statemen | | | ge quantity gen | | | Il quantity go | enerator) is true. | | Mont | h Day | Year |
| $ \downarrow$ | Gerie | 1056 | | Garza | • | | | D | pr | X | | | 108 | |
| Ę | 1 | ternational Shipments sporter signature (for expor | Import t | o U.S. | | Export from (| 16.\\ | Port of end | | | | | | |
| - | | ansporter Acknowledgment | of Receipt of Mate | rials | | | 7 | Date leavil | ig 0.3 | // | | | | |
| PORT | Trans | porter 1 Printed/Typed Man | no when | som | | Sig | petture | رالاد | aule | ule, | | Mont L S | Day | Year V |
| TRANSPORTER | Trans | porter 2 Printed/Typed Nan | | | | Sig | nature | 74 (2) | | () | | Mont | h Day | Year |
| F | - | iscrepancy | | | | | | | | | | L | — | |
| | 18a. I | Discrepancy Indication Spa | ce Qua | ntity | Туре | | | Residue | | Partial Rej | ection | | Full Reje | ection |
| U | | | | | | | Mani | est Reference | Number: | | | | · | |
| Ę | 18b. / | Alternate Facility (or General | ator) | | | | | | | U.S. EPA ID N | Number | | | |
| DFA | Facili | ty's Phone: Signature of Alternate Facil | ity (or Conomina) | | | | <u> </u> | | | | | Mon | th Dev | Year |
| DESIGNATED FACILITY | 100. | organicule di Alternate Facil | ity (or Generator) | | | | | | | | | INION | th Day | Tear |
| ESIG | 19. H | azardous Waste Report Ma | anagement Method | Codes (i.e., codes for | hazardous waste trea | atment, disposa | i, and recycl | ng systems) | | [4. | | - | | |
| ٦ | Ľ | H135 | | ۷. | | J. | | | | | | | | |
| | _ | esignated Facility Owner or ed/Typed Name | r Operator: Certific | ation of receipt of haza | rdous materials cover | | fest except a | s noted in Item | 189/2 | P | | Mon | th Day | Year |
| 1 | | -ADT | HOM | CU | AIA | | | | N | | 1 | 10: | 312 | 307 |
| EP | A Form | 8700-22 (Rev. 3-05) F | Previous editions | are obsolete. | | | DESIGN | ATED FA | CILIT() | TO DESTIN | NOITAN | STATE (| IF REC | UIRED) |

| -icase | or type (Form desi | gned for use on elite (12-pitch) ty | pewriter.) | | | | | Approved. ON | 1B No. 2 | 050-00 |
|--|---|--|--|---|---------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------|-----------------------|--------------|
| 1 | INE ORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number TX D987991 | | e 1 of 3. Emergency Re (713 | sponse Phone > 926-745 | | racking Nun 216 | 5092 | JJ | JK |
| 5 | Generator's Name and Maili | | | | deress (if different the | an mailing addres | | | | |
| \parallel | 9317 Sast Avenue S Houston, TX 77012 |) magi | | 9317 East Nouston | | | | | | |
| G | | 3) 925-7451 | A. | *************************************** | (713) 92 | 7 | | | | |
| 6. | Transporter 1 Company Nar CEO Environm | antal Service, Inc. | | | | U.S. EPAID N | lumber) (30 695 | 0461 | | |
| 7 | . Transporter 2 Company Nar | ne | | | | U.S. EPAID N | umber | | | |
| 8 | Designated Facility Name a | nd Site Address Services 150 | | | | U.S. EPA ID N | lumber | | <u> </u> | |
| $\ \cdot\ $ | 4904 Griggs Rd | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| _ | Houston TX, 77021 acility's Phone: (7 | 13) 878-1480 | | | | I TXE | 00895 | 0461 | | |
| 1 🗀 | | tion (including Proper Shipping Name, | Hazard Class, ID Number, | 10. | Containers | 11, Total | 12. Unit | 40.141 | | |
| | and Packing Group (if | | | No. | Туре | Quantity | Wt./Vol. | 13. Was | te Codes | <i>;</i> |
| ڇٰ | 1. Non-RCRA / | Non DOT regulated rinse | vyater | | i yr | man | G | 933820 |)7+ | |
| GENERATOR | 2 ⁻¹⁷ | | | 1 | | 2008 | | | | |
| 띩 | 2 | | | | | <u> </u> | | | | |
| 뜅 | | | * | | | | - | | | |
| łL | | | | | | | | | | |
| | 3. | | | | | | | | | |
| Ш | | | | | | | l | | | |
| 11 | | | | | | | | | | |
| | | | | | | | | | | A CONTRACTOR |
| | | | | | | | | A 1 | | |
| | 4. Special Handling Instruction Folder ID 1//2* | ons and Additional Information বৈভ্ৰু ৱাঞ্চ | : | | CES | ≱ (885) | 60 a - 公言 | 7 4 | | |
| Π | | | Control of the second of the s | · 人名俄 | | | | | | |
| | 118) ,1357 | 110) | ing and the second sec | 110) | • | tidy | | | 1 | |
| 1 | marked and labeled/place Exporter, I certify that the | OR'S CERTIFICATION: I hereby deci arded, and are in all respects in proper contents of this consignment conform nimization statement identified in 40 C | r condition for transport according to the terms of the attached EPA | o applicable international a Acknowledgment of Conse | ind national government. | nental regulations. | ipping name, If export ship | and are classifi ment and I am | ed/packa the Prima | ged, iry |
| G | Generator's/Offeror's Printed/T | | | Signature | | | | Month | Day | Year |
| ↓ | 6. International Shipments | G 6007 | | | | 1 | · · · · · · · · · · · · · · · · · · · | | 1 1/6 | بال |
| =1 | ransporter signature (for exp | Import to U.S. | L Expor | | rt of entry/éxit: te leaving U.S.: | | | | | |
| - | | orta ority). | | 1 1 100 | ib loaving o.o | | | | | |
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| ¥ " | ransporter 1 Printed/Typed N | ame | | Signature | 17: | | | Month | Day | Year |
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| ANSPOR | ransporter 1 Printed/Typed N | ame | | Signature Signature | (Lineal | 4/4 | | 4 | | Year Year |
| _ | ransporter 1 Printed/Typed N ransporter 2 Printed/Typed N | ame | | 1 Horand | 100 | | | | 118 | |
| 1 | ransporter 1 Printed/Typed N | ame | | Signature | 1/2014 | Doublet Oak | | Month | Day | Year |
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| 1 | ransporter 1 Printed/Typed N ransporter 2 Printed/Typed N 8. Discrepancy 8a. Discrepancy Indication Sp | ame pace Quantity | | Signature Residu | e ference Number: | | | Month | Day | Year |
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| 1 | ransporter 1 Printed/Typed N ransporter 2 Printed/Typed N 8. Discrepancy 8a. Discrepancy Indication Sp 8b. Alternate Facility (or Generality's Phone: | ame pace Quantity erator) | | Signature Residu | | | | Month | Day | Year |
| 1 | ransporter 1 Printed/Typed N ransporter 2 Printed/Typed N 8. Discrepancy 8a. Discrepancy Indication Si 8b. Alternate Facility (or Gene | ame pace Quantity erator) | | Signature Residu | | | | Month | Day | Year |
| 1 | ransporter 1 Printed/Typed N ransporter 2 Printed/Typed N 8. Discrepancy 8a. Discrepancy Indication Sp 8b. Alternate Facility (or General Control of Alternate Facility Sphone) 8c. Signature of Alternate Facility | ame pace Quantity erator) | Пуре | Signature Residu Manifest Re | ference Number: | | | Month | Day | Year |
| 1 | ransporter 1 Printed/Typed N ransporter 2 Printed/Typed N 8. Discrepancy 8a. Discrepancy Indication Sp 8b. Alternate Facility (or Generality's Phone: 8c. Signature of Alternate Facility 9. Hazardous Waste Report F | ame Dace Quantity Perator) Cility (or Generator) | Пуре | Signature Residu Manifest Re | ference Number: | | | Month | Day | Year |
| DESIGNATED FACILITY TITLE TO THE TITLE TO TH | ransporter 1 Printed/Typed N aransporter 2 Printed/Typed N B. Discrepancy Ba. Discrepancy Indication Sp Bb. Alternate Facility (or Generality's Phone: Bc. Signature of Alternate Facility Hazardous Waste Report F | ame pace Quantity erator) cility (or Generator) Management Method Codes (i.e., code | Type Type For hazardous waste treatment, of | Signature Residu Manifest Re disposal, and recycling sys | ference Number: | U.S. EPA ID N | | Month | Day | Year |
| DESIGNATED FACILITY | ransporter 1 Printed/Typed N 8. Discrepancy 8a. Discrepancy (Indication S) 8b. Alternate Facility (or Generality's Phone: 8c. Signature of Alternate Facility (Indication S) 1 135 0. Designated Facility Owner | ame pace Quantity erator) cility (or Generator) Management Method Codes (i.e., code | Type Type For hazardous waste treatment, of | Signature Residu Manifest Re disposal, and recycling sys 3. | ference Number: | U.S. EPA ID N | | Month | Day Full Reje | Year |
| DESIGNATED FACILITY TRANSPORT TO THE TRA | ransporter 1 Printed/Typed N aransporter 2 Printed/Typed N B. Discrepancy Ba. Discrepancy Indication Sp Bb. Alternate Facility (or Generality's Phone: Bc. Signature of Alternate Facility Hazardous Waste Report F | ame pace Quantity erator) cility (or Generator) Management Method Codes (i.e., code | Type Type For hazardous waste treatment, of | Signature Residu Manifest Re disposal, and recycling sys | ference Number: | U.S. EPA ID N | | Month | Day | Year |



4904 Griggs Road Houston TX 77021 Tel. (713) 678-1460

Fax (713)676-1078

Transportation Work Ticket

| Folder ID: Waslewater | | |
|--|---|--|
| Date: 5/18/2007 | | 02166092 |
| South Coast Terminals (East Ave : Client : | 3) Ticket: 4160 | 96 |
| Phone: 7139267451 CES Environmental Service, III | CES Consi a nee : | Environmental Services, Inc. |
| Signature X by by | Signature | |
| Leave CES Yard: 3:30+mc | Arrive At Dest | in 11 Months of the Company of the C |
| Begin Loading: 410 pm Finish Loading: 5155 pm | Begin Unloadi Finish Unload Leave Destina | ing: 730 |
| Leave Customer: 6 600Ph | Arrive At CES | med \$40000 to Market with gauge superspace, an independence on, or or a continuous science or |
| Customer PO #: | otal Hours: | CES Unload: |
| Gross Weight: 5000 Gals | Ending Odon | eter: 3747/ |
| Tare Weight: | Begining Odo | meter: 37456 |
| Net Weight: | Total Miles: | 15 |
| Driver: D. Vanderber | Tractor # : ₹ 279 | Tote # : |
| Signature: Di VAngenberg | Trailer # : 32LS1 | Box # : |
| lob Comments/Equipment | · | |
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| AND THE RESIDENCE OF THE PROPERTY OF THE PROPE | | en viller etakkist tirrir etakken kattatrir etakkis kisikis kisikis kisikis etakkis etakkis etakkis etakkis et |
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Pink (CES Office (1974)

white (CER Diffice)



17:56:01 05-18-07

GROSS

TARE

NET

79360 1b

37420 Jb

41940 lb

WORK ORDER #

CARRIER

TRACTOR#

TRAILER #

51807

SOUTH COAST

297

252

79360 16

37420 Jb

41940 lb

South Coast Terminals



17:56:01 05-18-07

GROSS

TARE

NET

WORK ORDER #

CARRIER

51807

TRACTOR#

SOUTH COAST

TRAILER#

297

252



JOB INFORMATION PROFILE

| alda ID . May 1 | | | |
|------------------------------------|----------------------------------|---------------------------|---------------|
| older ID : Wastewater | | | |
| | | | 1 |
| Customer: South Coast | | A LHOOL V | berg |
| Address: 9317 East A | | Heipei . | • |
| City, State, Zip: Houston TX | | Date : <u>5/18/2007</u> | Time: 2nd |
| CES Contact : Matt Bowma | in (713) 826 - 1329 | Truck# 297 | Trailer # 252 |
| ob Description : | | | |
| Pump out Wastewater as d | irected by Marcus | | |
| . amp out tradicitator as a | notice by marcus | | |
| Haul load to CES and offloa | ad | | |
| OTE: Leave 2nd Manifest w | ith South Coast for lat | er use | |
| #: 41636 | | | |
| CUSTOMER INFORMATI | ON | | |
| PERATION HOURS: | SHIPPING/RECEIVING | G CONTACT: AFTER HOURS CO | MTACT: |
| Open : | Name: | Name: | MINAT. |
| Close: | Number: | Number: | |
| | | | |
| RECEIVING INFORMATION | ON | | |
| PPERATION HOURS: | SHIPPING/RECEIVING | G CONTACT: AFTER HOURS CO | NTACT: |
| Open: | Name: | Name: | |
| Close: | Number: | Number: | |
| URCHASE ORDER NUMBER RE | OUIRED: | S NO | |
| <u>IF YES, P.O. #:</u> | | | |
| | . | | |
| PE REQUIRED: YES | NO | HACSC REOUIRED: YES | □ NO |
| IF YES, WHAT? | | IF YES, WHAT? | |
| N CUSTOMER LOAD US: | YES NO | WASHOUT ANTICIPATED | YES NO |
| OPPER PUMP: | YES NO | | |
| LOADING (LINI GADING | | BOX LINER REQUIRED | ☐ YES ☐ NO |
| LOADING/UNLOADING TRAILER TYPE: | ☐ REAR ☐ BELLY ☐ DOES NOT MATTER | | |
| OY NUMBER: | DOES NOT PIATTER | | - |
| OX NUMBER: | | | |
| CES OWNS LAS: | YES NO | | NO · |
| CES RENTED BOX: | YES NO | CUSTOMER RENTED BOX: YES | NO |
| MOUNT OF HOSE NEEDED: | | DRUM DOLLY NEEDED: YES | □ NO |
| SIZE: | | | |
| Qane: | | | I PARE 3 |
| | | PALLET JACK NEEDED: YES | |

| LOADING FROM (i.e. Tank): | CAN CUSTOMER LOAD WITH FORKLIFT: YES NO |
|---------------------------|---|
| SIZE OF FITTING: | Note: Pallets are only good if they drive the forklift into the |
| TYPE OF FITTING: | trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped. |
| FIELD SERVICE WORK | |
| HELPER REQUIRED: YES NO | IF YES, HOW MANY? 0 |
| EQUIPMENT NEEDED: | |
| | |
| | |
| | |
| | |
| | |

Thursday, May 17, 2007

Page 2 of 2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/12/2007 | 33915 |

Bill To:

South Coast Terminals

Attn: Accts Payable 7401 Wallisville Rd. Houston, TX 77020

| ar i urbi e rasialas as di cres ^{co} | omen karring til som fill som med Stateg i State ommen om kanne kanne som et år statefalle i statefallemen som de d T | P.O. No. | Terms | Pro | oject |
|--|--|-------------------------|---------------|------|----------|
| e vije e je verden | en en en en en en en en en en en en en e | | Net 30 | · | |
| Quantity | Description | | Manifest # | Rate | Amount |
| Section 18 Control | 04/09/07 | | , | | |
| 2,500 | Disposal of Non RCRA rinse regulated rin | nse water @ 0.16 per ga | 1342106JJK | 0.16 | 400.00 |
| | | | • | · | |
| | · | | | | |
| | | | | | |
| | CES Job #39324 | | | | |
| We apprec | I iate your business! | | Subtotal | | \$400.00 |
| ccount is | ent Policy: Any unpaid balances begining on th due will accrue a per annum interest rate of 6%, | | Sales Tax (8. | 25%) | \$0.00 |
| n a formal | ized contract. | | Total | | \$400.00 |

| Plea | | t or type. (Form designed | | | riter.) | | | | | | | J. OMB No. | 2050-0039 |
|--|--|---|----------------------|-------------------------|--------------------------|---|---------------------|----------------------------|--|---------------------------------------|----------|--|-----------|
| 1 | WA | ORM HAZARDOUS 1.9 | 11794 | 18 799 | 1734 | 1 1 - | mergency Respon | 67451 | 4. Manifest | 134 | 210 |)6 J | JK |
| | 5. Gen | erator's Name and Mailing A | TERMI | NAL (BAS | T AWS |) Gen | erator's Site Addre | ss (if different th | an mailing addres | 1. (e. | 12T A | LUWNI | 76° 5) |
| | 9 | 317 FAST | AVON | UP 5. | | | 9317 8 | AST A | V 6 1000 | s. | | | |
| 5. Generator's Name and Mailing Address 5. Generator's Name and Mailing Address 5. Generator's Name and Mailing Address 5. Generator's Name and Mailing Address 6. Gen | | | | | | | | | | | | 451 | |
| | | | | | | | | | | | | | |
| BAY AREA INDUSTRIAL CONTRACTOR LTD. ITXR 0000 49 | | | | | | | | | | | | 49/ | 48 |
| 7. Transportér 2 Company Name U.S. EPA ID Number | | | | | | | | | | | | | |
| | 8. Designated Facility Name and Site Address OF FRUITAL SERVICE S. INC. U.S. EPA ID Number | | | | | | | | | | | | |
| | | ES PAIVIRE | r Dd. | JAC 36 | | | | | | | | | |
| | H | goy GRIGE | 7702 | 1 | | | | | TXD | A (1 | 295 | 0461 | / |
| | 9a. | 9b. U.S. DOT Description (| | Shipping Name, Haz | ard Class, ID Number. | | 10. Con | tainers | 11. Total | 12. Unit | | | |
| | HM | and Packing Group (if any) |) | | | - | No. | Туре | Quantity | Wt./Vol. | | . Waste Code | |
| 8 | | "NON REA | ZA /NO | N Del) | Regunie | - WATER | · . | 11- | | | 43 | 3820 | 71 |
| ₹ | | 1 NON RCA | | 6400 | L. MIXT | vas. | _ | 1/1 | 2500 | 6. | | | |
| GENERATOR | | 2. | | | | | | | | | | | |
| Ĭ | | | | | | | | | * | • | | | |
| | | 3. | | | | | | | | | | | |
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| | | 4. | | | | | _{ | | | <u> </u> | | | |
| | | | | | | | | | | | | <u> </u> | |
| ١ | | | | | | | | | | | | | |
| | 14. Sp | ecial Handling Instructions at C+S | nd Additional Info | ormation | (202 | $\mathcal{L}(\mathcal{L}(\mathcal{L}))$ | | | | | | | |
| | | 135 | 7. | | (393 | 29) | | | | | | | 1 |
| 1 | | | | BARO | 8 | | | | ······································ | | | | |
| ۱ | n | BENERATOR'S/OFFEROR'S narked and labeled/placarded | d, and are in all re | espects in proper con | dition for transport acc | ording to applicable | international and n | | | | | | |
| ۱ | | exporter, I certify that the confi certify that the waste minimize | | | | | | mall quantity ge | nerator) is true. | | | | |
| | | ator's/Offeror's Printed/Typed | - | | | Signatui | | | QI. | - | | onth Day | |
| | /77. | ARUS STAZ | ACC AS | - البود | | | Ma | | tore. | ديء - | 1 | 04 69 | 10% |
| Ę | | porter signature (for exports o | import to | U.S. | * <u></u> | Export from 0.S. | | entry/exit: aving U.S.: | U | | *400 | | |
| | 17. Tra | naporter Acknowledgment of | | als | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| TRANSPORTER | Transp | orter 1 Printed/Typed Name | <u> </u> | | | Signatur |) | 2 | | | M | onth Day | Very Very |
| SE | Trainsp | ofter 2 Printed/Typed Name | ~ } | 5 | ` | Signatu | | 7 | | <u> </u> | <u> </u> | onth Day | Year |
| 볼 | , | • | | | | | | | | | | 1 | 1 |
| 1 | | crepancy | | | | | | | | | | | |
| | 18a. Di | iscrepancy Indication Space | Quan | tity | Туре | | Residue | | Partial Rej | ection | | Full Rej | jection |
| l | | | | | | | Manifest Referen | nce Number: | | | | | Ì |
| Ĕ | 18b. Al | ternate Facility (or Generator |) | | | | | - | U.S. EPA ID N | lumber | - 11211 | | |
| DESIGNATED FACILITY | F | Jo Dhana | | | • | | | | ı | | | | |
| | | 's Phone: gnature of Alternate Facility (| (or Generator) | | ··· | | | · | | | T N | lonth Da | y Year |
| ¥ | | | | | | | | | | | | | |
| <u>SIS:</u> | 19. Ha | zardous Waste Report Mana | gement Method (| Codes (i.e., codes for | hazardous waste trea | | recycling systems | 3) | Τ, | | - | | |
| | 11. | | | 2. | | 3. | | | 4. | | | | |
| 古 | | | | | | | | | | | | | |
| <u>ۃ</u> ا | 20. De | signated Facility Owner or O | peator: Certifica | tion of receipt of haza | ardous materials cover | ed by the manifest o | xcept as noted in I | tem 10a | | | | | |
| 5 | | signated Facility Owner or O | pelator: Certifica | tion of receipt of haze | ardous materials cover | ed by the manifest e | | tem 18a | 二 | 1_ | | onth Day | 2. A |
| | Printed | | MOY | , | ardous materials cover | Signatur | | | <u> </u> | 1 | 12 | 4 0 | 7100 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

South Coast Terminals

Attn: Accts Payable 7401 Wallisville Rd. Houston, TX 77020

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/16/2007 | 33112 |



| e i mantani di eti edi. | | P.O. No. | | Project | |
|-------------------------|--|-------------------------|-----------------|---------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/13/07 | | | | |
| 2,060 | Disposal of Non RCRA regulated rinse wat | er @ \$0.16 per gallon | 1342104ЈЈК | 0.16 | 329.60 |
| | 03/14/07 | | | į | |
| | Disposal of 700 gallons of Non RCRA regu per gallon (\$150.00 minimum disposal) | nlated rinse water @ \$ | 0.16 1342105JJK | 150.00 | 150.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | CES Job #37834,37855 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$479.60 |
| ccount is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, u | | Sales Tax (8.2 | 25%) | \$0.00 |
| n a formal | ized contract. | | Total | | \$479.60 |

| Ple | ase pr | rint or type. (Form desi | | | writer.) | | | | | | | | . OMB No. 2 | 2050-0039 |
|---------------------|--|---|--|---|---|---|------------------------------|------------------------------|-------------------|---------------------------------------|----------------------|--------|---------------|-----------|
| 1 | W | FORM HAZARDOUS VASJE MANIFEST | 1. Generator ID Nu | 78799 | 1734 | 2. Page 1 of | 1713 | ency Respons) 926 | 7451 | 4. Manifest | 134 | 210 | 4 J. | <u>JK</u> |
| | 5. Generator's Name and Mailing Address SOUTH COAST TORM! UALS (PAST AUSS) 9317 EAST AVENUES HOUSTON TX 77012 Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Phone: Generator's Site Address (If different then meiling address) 70 | | | | | | | | | | | Ċ | | |
| Н | 6. Tr | ansponer 1 Company Nai | ne . | | N | | 1-7-1 | | .,,,,,, | U.S. EPA ID N | Vumber | | | |
| | 7. Tn | BAY AREA ansporter 2 Company Nar | A Ndos | RIAL. | CONTRAC | 21012, | L () | <u>り、</u> | | U.S. EPAID N | | 0 47 | 748 | |
| $\ \ $ | 8. De | eskunated Facility Name a | nd Site Address | | | | | | | U.S. EPA ID N | Number | | | |
| | C | asignated Facility Name a BS EN VIRO 4904 EP Hows ton | IMPNIAL INGS | SERVICE | TOC | | | | | | | | | |
| | Facil | Howston 113 | 256146 | 77021 | | | • | | | JTXD | 008 | 950 | 461 | |
| | 9a. HM | 9b. U.S. DOT Descrip | tion (including Proper | Shipping Name, Ha | zard Class, ID Number | r, | | 10. Conta | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | | Waste Code | 8 |
| 8 | | NON- R | CRA/NON | DOT | REGOLATE | Fol Rins | J_ | | | 0-18 | 6 | 933 | 2071 | |
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| Ш | 44.6 | Sandal Handling leads wife | | | | | | | | | | | | |
| | 14.0 | Special Handling Instruction | nis and Additional line | MINEROIT | | 378 | 34 | | | | | | | |
| | | GENERATOR'S/OFFER marked and labeled/place Exporter, I certify that the I certify that the waste m | arded, and are in all r contents of this cons | espects in proper co signment conform to | ndition for transport ac the terms of the attach | ccording to appli ned EPA Acknow | icable intern viedgment o | ational and na f Consent. | ational governm | ental regulations. | | | | |
| $\ $ | | erator's/Offeror's Printed/T MAILLOS GA | | <u> </u> | | Sk | gnature | 1 | 91 | | | | nth Day | Year |
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| | 18a. | Discrepancy Indication Sp | Dace Quar | itity | Туре | | L_ | Residue | | Partial Rej | ection | | Full Reje | ection |
| בׁ | 18b. / | Alternate Facility (or Gene | erator) | | | | Man | ifest Referenc | ce Number: | U.S. EPA ID N | lumber | | | |
| ACILI | | ity's Phone: | | | | | · | | | 1 | | | | |
| DESIGNATED FACILITY | | Signature of Alternate Fac | ility (or Generator) | | | *************************************** | | | | | | M | onth Day | Year |
| ĮŠ Š | 19. H | lazardous Waste Report N | Management Method | Codes (i.e., codes fo | or hazardous waste tre | atment, disposa | ai, and recyc | ling systems) | | · · · · · · · · · · · · · · · · · · · | | | | 1 |
| | 1. | | | 2. | | 3. | | | | 4. | | 77 | | |
| | 20. D | Pesignated Facility Owner | or Operator: Certifica | tion of receipt of haz | zardous materials cove | ered by the man | ifest except | as noted in Ite | em 18a | | | | | |
| \prod | | d/Typed Name | 0 0 | Y | | | nature | | | | 7 | Mo | 1 | Year |
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| | 5 | nerator's Name and Mailing Address BUTH COAST TERMINALS (EAST AUF 5) | Generato | r's Site Address | (If different th | an mailing addre | ss) S [642 | T AUD | (5) | |
| П | 7 | 317 EAST AVENUE S FOUSTON TEXAS 77012 | 9 | 1003TON | TIL | 45. 770 | · 13. | | | |
| П | Gener | rator's Phone: 7/3 924 745/ | <u> </u> | • • | | 7/3 9 | 26 74 | 51 | | |
| | | nsporter 1 Company Name | LT | | | U.S. EPAID | | ^ ^ / | 1011 | 10 |
| | 7.7 | BAY AREA INDUSTRIAL CONTRACTOR INSPORTS 2 COMPANY Name | | <i>D</i> | | U.S. EPA ID I | R 00 | 00 4 | 19/9 | 2 |
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| Ш | 8. Des | signated Facility Name and Site Address | | | | U.S. EPA ID | Number | | | |
| | CI | ES ENVIRONMENTAL SERVICES. INC | | | | | | | | |
| Н | 49 | 904 5R1665. Rd. Houston tx 72021 lys Phone: 713 676 1460 | | | | | | ^ | | |
| Н | Facilit | y's Phone: 713 676 1460 | | | | TXI | 008 | 450 | 461 | |
| $\ \ $ | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Contai No. | T | 11. Total Quantity | 12. Unit Wt./Vol. | 13. V | Vaste Codes | 3 |
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| П | 14. Sp | pecial Handling Instructions and Additional Information | | | | | | | | |
| | | (1357) (37855) | | | | | | | | |
| П | | (1357) (37855) | | | | | | | | |
| Ш | | GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignr | | | | | | | | |
| П | E | marked and labeled/placarded, and are in all respects in proper condition for transport according to Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ac | knowledgment (| of Consent. | • | • | . іт ехроп заір | ment and 1 a | im the Prima | ary |
| Н | | certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity ator's/Offeror's Printed/Typed Name | generator) or (Signature | (b) (if I am a sma | all quantity ge | nerator) is true. | | Mon | th Day | Year |
| \prod | _ | MARIOS GARZA AGRANT | | Pollos | Ho | h. A | These | | 3114 | |
| 냗 | | emational Shipments | rom U.S. | Port of en | | ~ / | | | / / | 1 - 1 |
| Ē | | porter signature (for exports only): | JII 0.0. | Date leav | | | | | | |
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| Š | | porter 1 Printed/Typed Name | Signature | | | * | | Mont | ラ Day | 100 |
| SE | Transp | porter 2 Print6d/Typed Name | Signature | | | | | Mont | th Day | Year |
| 1€ | , | | | | | | | ŀ | | |
| 1 | | screpancy | | <u></u> | | | | _ | _ | |
| Ш | 18a. C | Discrepancy Indication Space Quantity Type | L | Residue | | Partial Re | jection | | Full Reje | ction |
| $\ \ $ | | | Ma | nifest Reference | Number | | | | | |
| ≥ | 18b. A | Alternate Facility (or Generator) | | | 7 (14)(150) | U.S. EPA ID I | Number | | | |
| 팅 | | | | | | | | | | |
| IŒ | F 1854 | ly's Phone: | | | | <u> </u> | | I Mar | th Dav | Vaar |
| | | | | | | | | Mor | ith Day | Year |
| ATED | | Signature of Alternate Facility (or Generator) | | | | | | ı | | |
| GNATED | 18c. S | orginature of Atternate Pacally (or Generator) azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, dis | posal, and recv | cling systems) | | | | | | |
| DESIGNATED FACILITY | 18c. S | | posal, and recy | cling systems) | | 4. | | | | |
| - DESIGNATED | 18c. S | | | cling systems) | | 4. | | | | |
| DESIGNATED | 18c. S 19. Ha 1. | azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, dis | 3. manifest excep | | 1) 10 | 4. | <u> </u> | 1 | 4 5- | |
| DESIGNATED | 18c. S 19. Ha 1. | azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, dis | 3. | | T) 100 | 4. | 0 | Men Men | th Day | Year In 7 |



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| -3 | I. | 407 | |

| | 3154 | ð 1b | WORK ORDER # | SOUTH COAST |
|-------|-------|------|--------------|-------------|
| GROSS | 25960 | ð 1b | CARRIER | 1 |
| TARE | 5580 | 7 1b | TRACTOR # | 1 |
| NET | | | TRAILER # | |

South Coast Terminals, Inc. • P. O. Box 15535 • Houston, Texas 77220-5535 • Phone: 713/926-7451



@@@py

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/26/2006 | 25247 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: South Coast Terminals

Attn: Accounts Payable 7401 Wallisville Rd. Houston, TX 77020

| | | P.O. No. | Terms | Pro | oject |
|------------|--|--------------|----------------|--------------|---------|
| | | 1315 | Net 30 | East | Ave S. |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 6/9/06 | | | | |
| 6.5 | Transportation services by CES @ \$65.00 p | oer hour | | 65.00 | 422.50 |
| | 16% Fuel Surcharge | | | 67.60 | 67.60 |
| 2,500 | Disposal of Non-RCRA rinse water @ \$0.1 | 6 per gallon | 3771696 | 0.16 | 400.0 |
| | 4% City of Houston Franchise Fee | | | 17.17 | 17.1 |
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| . | | | | | |
| | | | | | |
| : | CES job #22292 | | | | |
| e apprecia | ate your business! | | Subtotal | I | \$907.2 |
| count is d | nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%, u | | Sales Tax (7.7 | 75%) | \$0.00 |
| a formali | zed contract. | | Total | - | \$907.2 |

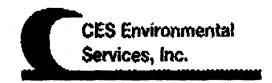
TEXAS COMMISSION ON **ENVIRONMENTAL QUALITY** P.O. Box 13087

Austin, Texas 78711-3087



| A | | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator's US | S EPA ID No. 37991734 | Manifest Document No | 2. Pa | 1 11110111 | nation in t | the shaded areas by Federal law. |
|--------------------|-------------------------------------|--|--|--|---|---|--|--|--|
| | S | nerator's Name and Mailing Address South Coast Terminals (East Ave S) 317 East Avenue S louston, TX 77012 nerator's Phone ((713) 926-7451 | | | | B. Si | ate Generator's | 1696 10 141 | 3 |
| \prod | | ansporter 1 Company Name | | | ID Number | 0.00 | ate Transporter | the state of the state of the | |
| | | CES Environmental Service, | | TXD0088 | | 000000000000000000000000000000000000000 | ansporter's Pho | THE RESERVE OF THE PARTY OF THE | B-1400 |
| Н | 7. Tra | Insporter 2 Company Name | | B. US EPA | ID Number | | ate Transporter | | Held State (St. Co.) |
| 11 | | | | | | | ansporter's Pho | No. of the state o | |
| | 4 | signated Facility Name and Site Addre CES Environmental Services, Inc. 1904 Grigge Rd. Houston TX, 77021 | ss | 10. US EPA | ID Number | | ate Facility's ID | 30000 | |
| 11 | | | | | | Steel S | 13. | 076-14 | |
| | 11A. HM | 11. US DOT Description (including Property and Packing Group) | roper Shipping Nan | ne, Hazard Class, | ID 12. Cont | Type | Total Quantity | 14. Unit Wt/Vol | l. Waste No. |
| G | * | ^{a.} Nen-RCRA / Non DOT regulate | d rinse water | | † | π | 3,500 | G | 850007 1 |
| GENER | | b. | · | | | | | | |
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| | | | | | <u> </u> | | | | Leave & Maria Sections |
| | CE8 | Itional Descriptions for Materials Lister Profile # CES Job # - 22292 1357 11b) Decial Handling Instructions and Addition | (110) | | (14) | | indling Codes fo | HM, H | |
| | | Emergency Contact : Matt Bowms | in at (713) 826-1 | 329 | | | | | |
| | cla na If I be an se | ENERATOR'S CERTIFICATION: I hereby do assified, packaged, marked, and labelled/plational government regulations, including appliam a large quantity generator, I certify that economically practicable and that I have sed future threat to human health and the envicet the best waste management method that | icarded, and are in al blicable state regulation t I have a program in elected the practicable ironment; OR, if I am | Il respects in proper ons. place to reduce the method of treatmer a small quantity gen | condition for transport volume and toxicity of tt, storage, or disposal perator, I have made a | t by high of waste I currentl | nway according to generated to the o y available to me to | applicable degree I hawhich minin ze my wast | international and we determined to nizes the present e generation and |
| ۷ | Pr | inted/Typed_Name | | Signature | odg −C 📩 i | | | ٨ | Nonth Day Year |
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| : } | 20. Fa | acility Owner or Operator: Certification | of receipt of hazar | dous materials co | vered by this manif | est exc | ept as noted in I | tem 19. | |
| T T | | <u></u> | | | 11/1 | | | 5 | Date |
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| | | rinted/Typed Name | White - or | A | Facility Yellow-Tv | 7 | er Green Gen | | Nonth Day Year |

T-110



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Date : | 6/9/2006 | Manifest #: | | |
|----------------------------------|--|----------------------|--|----------------------|
| Client : Phone : Shipper : | South Coast Terminals (East Ave S 7139267461 CES Environmental Service, Inc. | Ticket : Consignee : | | ental Services, Inc. |
| Description | Mastewater | | | |
| Signature | Ma In | Signature | | |
| Leave CES | Yard: 7./5 | Arrive A | t Destination | (iD) |
| Arrive At C | tustomer : <u>730</u> | Begin U | nloading : | |
| Begin Load | ting: 9 40 | Finish U | Inloading : | 1:40 |
| Finish Loa | ding: <u>1275</u> | Leave D | estination : | |
| Leave Cust | tomer: 12:25 | Arrive A | t CES Yard : | |
| | | CES Unio | pad: | |
| Gross Wei | ght : | Ending | g Odometer : | 105363 |
| Tare Weigh | ht: | Begini | ng Odometer : | 105344 |
| Net Weight | : | Total I | Miles : | |
| Driver : | Matthew Taylor | Tractor # : 280 | То | te#: |
| Signature : | anglas | Trailer # : 206 | Во | ox # : |
| Job Comment | s/Equipment : | | | |
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RasGas Company Limited

CONTRACT

FOR

LONG TERM SULFIDIC CAUSTIC SOLUTION REMOVAL, TRANSPORTATION & HANDLING SERVICES

CONTRACT NO.: CT/RG08/L240/08

CONFIDENTIAL

8/5/09 D.S. Main / E/E7 RasGas Gordract.



RasGas Company Limited

CONTRACT

FOR

LONG TERM SULFIDIC CAUSTIC SOLUTION REMOVAL, TRANSPORTATION & HANDLING SERVICES

CONTRACT NO.: CT/RG08/L240/08

CONFIDENTIAL



CONTENTS

| SECTION | DESCRIPTION | NO. OF PAGES |
|-------------|--|--------------|
| Section 1.0 | Form of Agreement | 3 |
| Section 2.0 | General Conditions | 20 |
| Section 3.0 | Scope of Services – Removal, Transportation and Handling Services | 8 |
| Section 4.0 | Compensation | 4 |
| Section 5.0 | Preliminaries & Coordination Procedures/Forms | 34 |
| Section 6.0 | Not Used | 1 |
| Section 7.0 | EHS Requirements | 38 |
| Section 8.0 | Bonds / Guarantees | 4 |
| Section 9.0 | Tender Correspondence | 10 |

CONFIDENTIAL

Page 1 of 1

SECTION 1.0 FORM OF AGREEMENT

CONFIDENTIAL

Page 1 of 3 Rev 03, Legal Approved Date 15/06/2006

RRT

THIS CONTRACT made between

RASGAS COMPANY LIMITED, a company established under the laws of the State of Qatar with a registered address of P.O. Box 24200, Doha, Qatar, for and on behalf of itself or acting as agent for either Ras Laffan Liquefied Natural Gas Company Limited, Ras Laffan Liquefied Natural Gas Company Limited (II), Ras Laffan Liquefied Natural Gas Company Limited (3), Qatar Liquefied Gas Company Limited, Qatar Liquefied Gas Company Limited (II), ExxonMobil Middle East Gas Marketing Limited ("AKG"), and any other entity or project for which RasGas Company Limited may provide services ("RasGas" or the "Company"), and

CES ENVIRONMENTAL SERVICES, INC. a company established under the laws of U.S.A with registered address 4904 Griggs Road, Houston, Texas 77021, U.S.A. (the "Contractor")

entered into by the parties the earlier of (a) the date of the RasGas Letter of Acceptance or (b) the day by which the Contract has been signed by both parties' duly authorized representatives, is effective from 1st April 2009.

THE PARTIES AGREE AS FOLLOWS;

This Contract includes all of the following documents listed, and as they may be amended from time to time. In the event of any inconsistency or contradiction in terms between listed documents, the Section number indicates the order of precedence and determines which document prevails.

In addition, if Special Terms and Conditions agreed in writing are not merged into Section 2.0 below, then they prevail over Section 2.0.

| Section 1.0 | Form of Agreement |
|-------------|---|
| Section 2.0 | General Conditions |
| Section 3.0 | Scope of Services |
| Section 4.0 | Compensation |
| Section 5.0 | Preliminaries & Coordination Procedures / Forms |
| Section 6.0 | Not Used |
| Section 7.0 | Environment, Health and Safety Requirements |
| Section 8.0 | Bonds & Guarantees |
| Section 9.0 | Tender correspondence |

2. Any notice by either party to the other concerning the Contract shall be in writing and be deemed received only when actually delivered either by hand or by mail to:

Contractor at:

CES Environmental Services, Inc.

4904 Griggs Road.,

Houston, Texas 77021, U.S.A. Tel. No.: +1 281 300 5322 Fax No.: +1 713 676 1676

Attention: Mr. Ramiz Tafilaj - Vice President International Business

Company at:

CONFIDENTIAL

RasGas Company Limited

P.O. Box 24200

Doha

State of Qatar

Attention: Manager, Commercial & Shipping



In the event of a change of address, prompt notice shall be given by the party concerned to the other.

- 3. This Contract continues in effect, unless terminated earlier in accordance with its terms, until the Date of Completion of Services; provided, however, that any provisions whose enforceability requires survival (including without limitation warranties and audit rights) shall survive accordingly.
- 4. The Contractor agrees to deal only with RasGas Company Limited in relation to all matters arising under the Contract, and RasGas Company Limited shall be entitled to enforce this Contract on behalf of itself or any entity for which it acts as agent.

IN WITNESS whereof the parties have signed this Form of Agreement in two originals on the date(s) mentioned below.

| For: RASGAS COMPANY LIMITED | For: CES ENVIRONMENTAL SERVICES, IŅ | | | |
|---------------------------------|---------------------------------------|--|--|--|
| Name: Nasser AlNaimi | Name: RAMIZ TAFILON | | | |
| Signature: | Signature: : | | | |
| Position: Commercial & Shipping | Position: V.P. INTERNATIONAL BUSINESS | | | |
| | Date: 24/06/2009 | | | |

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SECTION 2.0

GENERAL CONDITIONS

CONTRACT SERVICES



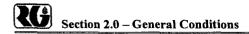


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|-----|--|------|
| 1. | INTERPRETATION | 3 |
| 2. | EXECUTION OF THE SERVICES | 4 |
| 3. | PAYMENT TERMS | 5 |
| 4. | LIABILITY AND INDEMNIFICATION | 5 |
| 5. | INSURANCE | 5 |
| 6. | TITLE | 6 |
| 7. | CONFIDENTIALTY | 6 |
| 8. | SUSPENSION OF SERVICES | 7 |
| 9. | CANCELLATION | 7 |
| 10. | TERMINATION | 7 |
| 11. | FORCE MAJEURE | 8 |
| 12. | ENVIRONMENT, HEALTH AND SAFETY (EHS) | 8 |
| 13. | ALCOHOL AND DRUG POLICY | 8 |
| 14. | ASSIGNMENTS AND SUBCONTRACTS | 8 |
| 15. | PREFERENCE FOR LOCAL SERVICES | 9 |
| 16. | PERFORMANCE BOND | 9 |
| 17. | NOTICES | 9 |
| 18. | PUBLICITY | 10 |
| 19. | GENERAL PROVISIONS | 10 |
| 20. | GOVERNING LAW AND SETTLEMENT OF DISPUTES | 10 |
| 21 | RIICINESC CTANDADOS | 11 |

CONFIDENTIAL

Page 2 of 11





GENERAL CONDITIONS

1. INTERPRETATION

1.1 **Definitions**

For the purpose of the Contract (unless the context otherwise requires), the following expressions shall have the following meanings:

"Call-Off Order" or

"COO"

a completed Call-Off Order duly signed by an authorised representative of RasGas, by which any requirement for Ad Hoc Services shall be

ordered by RasGas

"Completion Date"

has the meaning given to it in the Form of Agreement

"Contract"

has the meaning given to it in the Form of Agreement

"Effective Date"

has the meaning given to it in the Form of Agreement

"Site"

the location(s) specified in Section 3.0 (Scope of Services) or in any COO

as being the place(s) where the Services shall be performed

"Services"

all Services performed pursuant to any COO under this Contract including but not limited to the Services set out in Section 3.0 (Scope of Services) and with respect to Contractor personnel means the Service and performance obligations of such personnel.

"Gross Negligence"

means, with respect to a Party hereto, any omission or action committed by the managerial or senior supervisory personnel of such Party, whether intentional or not, that constitutes a reckless disregard for harmful and foreseeable consequences.

"Wilful Misconduct"

means, with respect to a Party hereto, an intentional act or omission committed by the managerial or senior supervisory personnel of such Party, where such Party contemplated such act or omission, and was aware that such act or omission by it would be likely to have harmful and foreseeable consequences.

Terms defined in the Form of Agreement shall have the same meaning when used in these General Conditions.

1.2 Headings

Title headings contained in the Contract are for convenience only and shall not be used in its interpretation.

1.3 References

- Unless the context otherwise requires, references to Clauses, sub-Clauses and Sections are to the (a) clauses and sub-clauses of and the sections of these General Conditions;
- references to Contractor and to its personnel shall include Contractor's employees, agents and (b) any subcontractor approved under Clause 14;
- references to parties shall be to the parties hereto;
- words importing the singular include the plural and vice versa: (d)
- words importing the masculine include the feminine or neuter and vice versa;
- words importing persons include individuals, firms, corporations or partnerships and vice versa, as the context or reference to the parties requires:
- any list or group of items following the words "including", "includes", "include", "such as" or (g) "consisting of" and such like shall not be interpreted as being definitive and shall in all cases be completed by the expression "but not limited to".



2. EXECUTION OF THE SERVICES

2.1 Conduct of Services

The Contractor shall perform all Services continuously and expeditiously and shall complete the Services in accordance with all provisions of the Contract having due regard to any business critical targets or deadlines specified in the Contract or of which the Contractor has been made aware by RasGas.

2.2 Time of Essence

Time is of the essence in the completion of all Services.

2.3 Time Slippage

Where it appears any business critical targets or deadlines notified to the Contractor will not be met the Contractor shall notify RasGas as soon as possible. Such notification shall not relieve the Contractor of any of its obligations and the Contractor shall take all appropriate steps to achieve the agreed targets or deadlines including working such additional overtime, engaging such additional personnel and taking such other measures as may be necessary to complete the Services within the scheduled timetable or any approved extension thereto. All costs related to such overtime, additional personnel and other measures shall be borne by the Contractor.

2.4 Performance of the Services

The Contractor shall perform the Services in a professional manner at all times in accordance with the Contract using latest, industry-standard technology and sound project management and supervisory practices, and otherwise with all due diligence consistent with best practice in the consulting services industry.

2.5 Skill and Competence

The Contractor agrees that it has the required skills, know-how, experience and capacity to perform the Services using appropriately qualified and competent personnel who have been properly trained to carry out the Services including, where relevant, best available health and safety practice.

2.6 Commencement of Services

The Services shall commence on the Commencement Date and shall continue until the end of the Period of Maintenance (or any approved revision thereto) unless terminated earlier under Clause 16 (Termination) or any other applicable provision of the Contract.

2.7 Conformity with Scope and Specifications

The Services shall conform in all respects with Section 3.0 (Scope of Services) and any further specifications as may be agreed between RasGas and the Contractor and set out in the COO. The Contractor shall use high quality materials, techniques and standards in the supply of the Services and any products or materials supplied to RasGas by the Contractor shall be new and of the best quality and sound workmanship and design if applicable, and shall be fit for the purpose and use specified in, or reasonably to be inferred from, the COO.

2.8 Knowledge

The Contractor has carefully examined this Contract and has obtained a full understanding and knowledge of the nature, quality and scope of RasGas' requirements in respect of the Services and of its obligations under this Contract, including information as to the Site, local conditions and facilities and other relevant matters. The Contractor acknowledges that it is fully satisfied as to the correctness and completeness of all documents relating to this Contract and accepts all responsibility for having properly evaluated all costs and contingencies for successfully undertaking and completing the Services, and shall bear any and all consequences resulting from an improper or inadequate evaluation.

2.9 Property

The Contractor shall not use any item of RasGas property or equipment without the prior written authority of RasGas. Where RasGas gives its written approval, the Contractor shall ensure such property is treated with appropriate care, kept clean and maintained in good working order. The Contractor shall at all times be responsible for its own property at the Site (including tools and equipment).

CONFIDENTIAL

Page 4 of 11

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2.10 Inspections

RasGas shall be entitled to have access, for the purposes both of inspecting and of observing tests and certificates, to any place where any Services (or part thereof) are being undertaken. Neither failure to inspect or instruct nor any approval given by RasGas shall relieve the Contractor of any of its obligations under the Contract.

2.11 Independent Contractor

The Contractor is an independent contractor and nothing in the Contract shall be construed as creating at any time any other relationship between the parties. The Contractor shall at all times have complete control over and full responsibility for its employees, agents and subcontractors. None of them shall be considered, or in any way represent themselves as being, employees of RasGas or be entitled to any benefits supplied by RasGas to its employees.

2.12 Compliance with laws and regulations

The Contractor shall at all times comply and ensure that its personnel comply with all applicable laws and regulations relevant to the provision of the Services.

3. PAYMENT TERMS AND INVOICING (Refer to Section 4.0 - Compensation)

4. LIABILITY AND INDEMNIFICATION

- 4.1 Except as otherwise provided in the Contract, the Contractor agrees that it shall:
 - (a) be liable to RasGas for all losses, costs, legal fees, damages and expenses whatsoever which RasGas may suffer, sustain, pay or incur ("Losses"); and
 - (b) fully and effectively indemnify RasGas against any and all claims, liens, judgements, awards, remedies, debts, demands, penalties, liabilities, damages, injuries, costs, losses, expenses or causes of action or proceeding of whatever nature including without limitation punitive damages or exemplary damages and all fees associated with any such action or proceeding, and those claims made or enjoyed by administrators (or other insolvency officers), successors, survivors or assigns ("Claims") which may be brought against or suffered by RasGas or which it may sustain, pay or incur;

as a result of or in connection with the performance, purported performance or non-performance of the Contract by the Contractor, and whether the same results from or in connection with the use by the Contractor of any machinery, tools or equipment belonging to RasGas or from or in connection with the negligence or wilful acts or omissions of RasGas or its agents, employees or other contractors while acting under the direction or control of the Contractor; but excluding any Losses or Claims to the extent that they are suffered, sustained, paid or incurred by reason of the negligence or wilful acts or omissions of RasGas or its agents, employees or other contractors while not acting under the direction or control of the Contractor.

4.2 Consequential Damages

Neither RasGas nor the Contractor shall bear any liability to the other for loss of profits, loss of business, loss of contracts or other indirect or consequential loss, except if a Party has committed an act or omission of Gross Negligence or Wilful Misconduct attributable to its managerial or senior supervisory personnel and in no event will a Party be required to release or indemnify the other party for Gross Negligence or Wilful Misconduct attributable to the other Party's managerial or senior supervisory personnel.

5.0 INSURANCE

- 5.1 The Contractor shall ensure that its respective insurers waive all rights of subrogation against the Company, its parents, its subsidiaries and all other indemnities of the Contractor hereunder. For this purpose, the Contractor shall also cause the Company and all other indemnities of the Company to be included as additional insured and covered by the insurance policies described herein.
- 5.2 The Contractor shall ensure that to the extent of indemnities given by the Contractor hereunder, the Contractor's insurance shall be primary, receiving no contribution from any other insurance arranged by or on behalf of, or available to, the Company. To give effect to the provisions of this

CONFIDENTIAL

Page 5 of 11

221





Contract the Contractor shall also cause to be waived any clause in the insurance policies that reduces coverage to the extent of coverage by other insurances, if any.

- 5.3 All deductibles within and/or liabilities in excess of the indemnities provided under the insurances to be arranged by Contractor shall be for the account of and paid by Contractor, as applicable. The insurance limits mentioned herein are minimum requirements and not limits of Contractor's liability, and they are not to be construed as the Company's consent to limiting the Contractor's financial liability. Approval by Company of any insurer or terms of insurance proposed by Contractor shall not relieve the Contractor from any of his obligations or liabilities under or arising from this Agreement or generally at law.
- 5.4 The insurances to be arranged by the Contractor shall be the following:
 - a) Workmen's Compensation & Employer's Liability (Not applicable)
 - b) <u>General Third Party Liability Insurance</u> (Not applicable)
 - c) Marine Vessels Insurance

Contractor shall carry, or shall ensure that the marine vessels being employed for the performance of the Services carry, all insurance coverage's as required by law(s) and by the Ras Laffan Port regulations. The required insurances shall include, but not be limited to, the following:

- Marine Hull Insurance covering Hull and Machinery of the marine vessel including plant and equipment there on full terms and conditions of cover that the insurance market offers, covering the full replacement value of the vessel and the equipment as described above. This insurance should be extended to cover Removal of Wreck and Debris in respect of the vessel, for a minimum of Hull Value but, in any case, not less than US\$25,000,000 per occurrence.
- Protection & Indemnity (P&I) risks coverage for the vessel including seepage and pollution
 risks for the standard limits provided by the P&I clubs' market. It should however be not
 less than US\$50,000,000 per occurrence. The coverage should include Third Party
 Liability risks and contractual liability risks connected with the performance of the Services
 under this Agreement.

The Contractor shall ensure adequacy of all insurances specified herein at all times and shall furnish to Ras Gas, prior to commencement of this Contract, certificates from their insurers or insurance brokers or P&I clubs attesting that appropriate insurance policies have been effected. The Contractor shall make no material alterations to the terms of any insurance without information being given to Ras Gas and in any case shall immediately notify Ras Gas should their insurer make any material alterations thereto.

6. TITLE

6.1 Good Title

The Contractor shall, at all times, have good title free and clear of any encumbrances to all products, equipment or materials to be supplied to RasGas in the performance of the Services.

6.2 Passing of title and risk

Title to any products, equipment or materials shall pass to Contractor at the time of loading of the inlet flange to the vessel.

7. CONFIDENTIALITY

Confidential Information means all proprietary information which comes into the possession of the Contractor or any of its personnel concerning the technical, financial or business affairs of RasGas including, but not limited to, information relating to its trade secrets, products, processes and business relationships except to the extent that same shall have been published or otherwise made freely available to the public without restriction. In addition, information concerning

CONFIDENTIAL

Page 6 of 11

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or relating to this Contract (including information developed by the Contractor in the performance of the Services) shall be presumed to be confidential.

The Contractor shall not, without RasGas' consent, disclose any Confidential Information to any third party nor use it other than on RasGas' behalf in the performance of the Works and then only to the extent necessary. The Contractor further agrees to take all reasonable and prudent steps to safeguard the Confidential Information including making only such copies, as shall be necessary and restricting access to such documents on a "need to know" basis only.

8. SUSPENSION OF SERVICES (Not applicable)

9. CANCELLATION

9.1 Notice to cancel

RasGas shall have the right at any time to cancel the Services, upon Six (6) months written notice to the Contractor.

9.2 Amount payable on cancellation

RasGas shall as soon as practicable after any such cancellation, determine (after reference to the Contractor and after such investigation or inquiries as it may think fit) the amount owing and due to the Contractor in respect of Works actually provided up to the date of cancellation in accordance with GAAP. Once determined, RasGas shall notify the Contractor of the relevant amount and the Contractor shall submit an invoice in respect of such amount in accordance with Clause 4 (Payment Terms). For the avoidance of doubt, notice of cancellation hereunder shall not constitute a breach nor entitle the Contractor to any damages, compensation for loss of anticipated profits or Claims.

10. TERMINATION

10.1 Definition of default

The Contractor shall be considered in default regardless of the status of the Contract or performance under it, upon the happening of any one of the following events ("Event of Default").

- (a) if the Contractor commits a material breach of any of its representations, warranties or other obligations hereunder;
- (b) if the Contractor breaches any of its obligations under the Contract or under any COO which, in either case, if RasGas considers is capable of remedy, is not remedied within 60 days of the date of written notice from RasGas requesting such remedy; or
- (c) if the Contractor becomes bankrupt or insolvent or commits or suffers any act of bankruptcy or insolvency (other than voluntary liquidation for the purposes of a bona fide amalgamation or reconstruction) or makes any assignment for the benefit of creditors or has a liquidator, administrator, receiver or similar officer appointed over its assets or causes or permits any judgement to be enforceable against it in respect of non-payment of debts.

10.2 Termination

If an Event of Default occurs then RasGas may terminate the Contract with immediate effect without thereby releasing the Contractor from any of its obligations or liabilities under the Contract and without prejudice to RasGas's other rights and remedies hereunder and at law.

10.3 Payment on termination for default

Where the Contract is terminated, RasGas shall not be liable to pay to the Contractor any amount in respect of the Contract until the Services then in progress have been completed to its satisfaction and only when the costs of execution, completion, damages/penalties for delay in completion (if any) and all other expenses incurred by RasGas, including the costs of any third party RasGas may use to complete the Services, have been ascertained and deducted accordingly.

CONFIDENTIAL

Page 7 of 11

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11. FORCE MAJEURE

11.1 Definition

Force Majeure shall mean an event which is neither foreseeable nor preventable and which is entirely outside the direct or indirect control or influence of the Contractor or RasGas including any one or more of the following events:

- (a) acts of God including without limitation lightening, flood or unusual or extreme weather:
- (b) wars, revolutions, riots, blockades and other unlawful acts against public order;
- (c) strikes, lockouts, labour disturbances;
- (d) any other event (excluding financial distress), which is neither foreseeable nor preventable by the party claiming Force Majeure.

11.2 Operation

Neither RasGas nor the Contractor shall be liable for the performance of its obligations to the extent such performance is prevented by an event of Force Majeure. The party claiming an event of Force Majeure shall promptly notify the other party of such event and any impacted performance under the Contract shall be suspended.

11.3 Effect

As regards any delay or failure to perform as a result of Force Majeure:

- (a) the party claiming the Force Majeure will take all reasonable steps to bring the circumstances to a close or to find a solution whereby the Contract may be diligently performed despite the event of Force Majeure; and
- (b) promptly take such other steps, which the other party reasonably requires in order to reduce the other party's losses or risk of loss.

11.4 Termination for Force Majeure

If an event of Force Majeure continues for a period of 120 days or more, the party not claiming Force Majeure shall be entitled to terminate the Contract at any time on giving written notice, such notice to take immediate effect and the relevant provisions of Clause 10 (Termination) shall apply.

12. ENVIRONMENT, HEALTH AND SAFETY ("EHS")

Refer Section 7.0 - EHS Requirements

13. ALCOHOL AND DRUG POLICY

The Contractor shall be bound by the Company's alcohol and drug policy including, but not limited to, the following excerpt:

The use, possession, distribution or sale of illegal drugs, alcohol or controlled substances and the paraphernalia associated with such on Company's premises including working areas is absolutely prohibited. If a visitor [including Contractor] is in violation of this policy he will be immediately escorted off the premises and reported to the local law enforcement authorities, if appropriate.

Entry onto Company's property is deemed consent to an inspection of person, vehicle and personal effects at any time while on Company's premises. Inspections will be conducted at the discretion of the Company.

14. ASSIGNMENTS AND SUBCONTRACTS

14.1 Assignment by RasGas

RasGas may assign the Contract or any interest therein to any affiliate or shareholder or to any of its lenders as required under the terms of any of its loan agreements.

14.2 Assignment by the Contractor

The Contractor shall not assign the Contract or any part thereof without the prior written consent of RasGas. Such consent shall not release or relieve the Contractor from any of its obligations or liabilities under the Contract. Contractor may assign any or all of the proceeds due and payable

CONFIDENTIAL

Page 8 of 11





under this contract to any bank or other lending institution with notification to Ras Gas but without further consent of Ras Gas.

14.3 Subcontracting by the Contractor

The Contractor shall not subcontract all or any part of the Services or any part of the Contract without prior written approval by RasGas. Notwithstanding approval by RasGas to subcontract all or any part of the Services, the Contractor shall remain primarily liable to RasGas for performance of the Contract and primarily liable to RasGas for any default or failure to comply with the terms of the Contract by any subcontractor. The Contractor shall promptly furnish such information about its subcontractors as RasGas may request and, for this purpose, the Contractor shall ensure that disclosure to RasGas is not excluded under the terms of any of its subcontracts. In addition, where the Contractor subcontracts hereunder with any non-Qatari subcontractor, the Contractor shall promptly furnish the required contract details to the Qatar Office of Income Tax. No subcontract shall bind or purport to bind RasGas but every sub-contract shall contain the subcontractor's consent to RasGas taking assignment from Contractor of the sub-contract.

15. PREFERENCE FOR LOCAL SERVICES

For all Services provided by the Contractor in Qatar, the Contractor shall:

- (a) in selecting personnel/subcontractors (including those relating to transportation and/or shipping), select individuals who are nationals of Qatar or companies that are controlled by individuals who are nationals of Qatar, provided that;
- (i) the Contractor is reasonably satisfied (on the basis of demonstrated ability, quality, timely performance, workmanship or other relevant criteria) with the ability of such person to perform the relevant Services;
- (ii) the cost does not exceed one hundred ten percent (110%) of the cost of equivalent or similar services offered by, or otherwise available from, non-Qatari nationals or companies that are controlled by non-Qatari nationals; and
- the other terms and conditions applicable are otherwise competitive with those available from non-Qatari nationals or companies that are controlled by non-Qatari nationals;

16. PERFORMANCE BOND

16.1 Form

The Contractor shall, at its own expense, procure and deliver to RasGas by the date specified in the RasGas letter of acceptance, but in no event later than 10 days after the Effective Date, a Performance Bond issued by a bank registered and operating in Qatar in the form set out in Section 8.0 (Bonds/Guarantees) in the amount of <u>US \$ 870,000/-</u> only. Where the sums payable to the Contractor hereunder increase as a result of any Change Order under Clause 3, the Contractor shall increase the amount secured by the performance bond by the equivalent percentage increase. For the avoidance of doubt, RasGas' obligation to pay the Contractor shall be suspended at any time the performance bond is not fully compliant herewith.

16.2 Demand

RasGas shall be entitled to make demand under the performance bond in accordance with its terms without giving any reasons therefore to the Contractor and the fact that a dispute exists, or Clause 28 has been invoked, shall not prevent RasGas from making a demand.

16.3 **Duration**

The Performance Bond shall remain valid and enforceable until final completion of all Services and any defects liability period referred to in Sub-clause 17.2 as the same may be extended in accordance with the terms of the Contract.

17. NOTICES

Notices shall be in writing and shall be deemed received only when actually delivered by hand, mail, courier or sent by fax, on the day receipt is acknowledged by the receiving party as addressed to the relevant address in the Form of Agreement.

CONFIDENTIAL

Page 9 of 11

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18. PUBLICITY

The Contractor shall neither use nor consent to the use of RasGas' name, logo or trade mark in connection with the Contract in any advertising, marketing or other promotional material or publicity releases or for any similar purpose without the prior written consent of RasGas.

19. GENERAL PROVISIONS

19.1 Amendments

This Agreement may not be amended, in whole or in part, except by a written instrument signed by the duly authorized representatives of both parties.

19.2 Waiver

No waiver of any provision of this Contract shall be of any force or effect unless such waiver is in writing, is expressly stated to be a waiver of a specified provision of this Contract and is signed by the party to be bound thereby.

19.3 Language

The language of the Contract shall be English and all communications between the parties (verbal or written) relating to it, shall be conducted in the English language.

19.4 Severability

The invalidity of unenforceability of any provision of the Contract shall in no way affect the validity or enforceability of any other part or provision. Any invalid or unenforceable provision shall be severed from the Contract and the balance of the Contract shall be construed as it was intended and enforced as if the Contract did not contain such invalid or unenforceable provision.

20. GOVERNING LAW & SETTLEMENT OF DISPUTES

20.1 Applicable Law:

The laws of the State of Qatar shall apply to this Contract and to the rights and obligations of the parties.

The parties shall endeavour by consultation and negotiation amicably to resolve in good faith any dispute arising out of or in connection with the validity, performance, interpretation or termination of this Contract, and any and all consequences thereof. Each such dispute shall be duly notified by the claiming party to the other party.

Lacking amicable resolution, the parties shall submit to final and binding arbitration at a forum to be agreed, and lacking agreement on an arbitration forum, either party shall have the right to refer the conflict or dispute to a competent court in the State of Qatar.

20.2 Settlement of Disputes:

- a) All disputes which, in the opinion of one of the parties as stated an arbitration notice, the parties are unable to resolve by mutual agreement (in good faith and using their reasonable efforts and endeavours to take all steps as may be necessary or desirable to settle any dispute amicably through negotiations and other constructive discussions) shall be exclusively and finally settled by arbitration in accordance with the Rules of Arbitration of the International Chamber of Commerce as in force on the effective date of the Agreement except as modified by provisions of this article (Settlement of Disputes).
- b) Ras Gas and Contractor shall endeavour to agree on the appointment of a sole arbitrator to agree on the appointment of a sole arbitrator, but, if they fail to so within thirty (30) days of arbitration notice, each of them shall appoint a third arbitrator. If either or both of parties fail to appoint an arbitrator within forty-two (42) days of arbitration notice, such arbitrator or arbitrators shall, at the request of any party, be appointed by the Appointing Authority. If the two arbitrators are appointed but fail to agree on the choice of a third arbitrator within fourteen (14) days of their appointment, the third arbitrator shall be appointed by the Appointing Authority at the request of either Contractor or Ras Gas.
- c) The place of arbitration shall be London, England, unless the parties agree otherwise.

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- d) The arbitration shall be conducted in English, and all arbitrators shall be fluent in English language.
- e) The arbitration tribunal shall decide all questions strictly in accordance with the terms of this Agreement and shall give effect to same. The arbitrators shall not be authorised to award special, indirect, incidental, consequential, punitive or exemplary damages.
- f) The parties agree that the arbitrators' award shall be binding upon the parties, and that the parties shall give effect to any such award. The parties agree to exclude any appeal right to any court, which would otherwise have jurisdiction in the dispute or out of the award. Either party may, however, make an application to any court have jurisdiction for registration of the award for the arbitral award to be recognized and enforced, including enforcement of any award granting interlocutory relief, against either party and for the obtaining any evidence (whether by discovery of documents, interrogatories, affidavits, or testimony or witnesses, whatever), which the arbitrators direct shall be admitted in the arbitral proceedings.
- g) Notwithstanding the other provisions of this article (Settlement of Disputes), any dispute may be referred to settlement by an alternative dispute resolution mechanism or the expert, if the parties to the dispute agree that such alternatives are more appropriate to the circumstances of that dispute.

21. BUSINESS STANDARDS

- a) Contractor in performing its obligations under this Contract shall establish and maintain appropriate business standards, procedures and controls. In performing their respective obligations and undertakings under this contract, the Parties shall use all reasonable endeavors to prevent their employees or personnel or contractors from making, receiving, providing or offering any substantial gifts, extravagant entertainment, payments, loans or other considerations to or from the other Party's employees, personnel or contractors.
- b) Contractor and Company are aware of a practice (referred to as "Illegal Information Brokering") where certain parties approach contractors, subcontractors or vendors, and offer confidential information or illicit influence in order to obtain business through corruption of competitive bidding processes. Contractor represents that it has not and will not utilize or participate in Illegal Information Brokering in connection with this Contract.

THIS INDICATES THE END OF THESE TERMS AND CONDITIONS

CONFIDENTIAL

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SECTION 3.0

SCOPE OF SERVICES

FOR

SULFIDIC CAUSTIC SOLUTION
REMOVAL, TRANSPORTATION AND HANDLING
SERVICES

CONFIDENTIAL

Page 1 of 7

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INTRODUCTION

RasGas Company Limited:

The LNG Plant Facilities of the RasGas Company Limited (RasGas), hereinafter referred to as Company, is located in Ras Laffan Industrial City – towards the North end of the State of Qatar peninsula.

The Facilities produce liquefied gas for storage and export also produce gas for domestic customers. Currently there are five (5) trains and one gas plant in operation with capacity to produce around 21 MTA of LNG per annum,750 mmscfd gas as well as 140,000 barrels of condensate per day. The Company is in an expansion mode with the additions of two (2) new Trains, one gas plant and the capacity to produce LNG is projected to be around 35 MTA and 2.2 Bscfd gas production as well.

The Onshore Terminal comprises gas and condensate receiving facilities, gas treatment, condensate stabilization, gas liquefaction, sulfur recovery, condensate storage and LNG storage areas – together with port loading jetties, related utility plant and offsite building(s) housing all associated equipment and personnel – providing external and interrelated services.

Purpose of this Contract:

This Contract is to provide the Company services to receive, transport, and handle the sulfidic caustic solutions produced in Ras Laffan, Qatar.

The removal and transportation of sulfidic caustic solution must be managed in an environmentally responsible manner, and must be performed at regular intervals as required by the Company. The Company and Contractor appointed independent Surveyor(s) shall oversee the services.

DETAILED SCOPE OF SERVICES

Principal services to be performed by the Contractor are to receive, transport, and handle the sulfidic caustic solutions produced in Ras Laffan, Qatar, pursuant to the following:

1. COMMODITY AND SPECIFICATIONS

- 1.1 Sulfidic caustic solutions, which are subject to this Contract, shall be those solutions obtained as a result of contacting virgin caustic with light hydrocarbons ("Sulfidic Caustic"). The solutions shall contain a minimum of 1.0% by weight sodium content. The solution shall contain a maximum of 5% by weight sulfide content as S⁼. The solutions shall not contain more than 5% by volume acid oils and hydrocarbons. Company shall ensure that the Sulfidic Caustic solutions will not include free oil, or any extraneous materials not directly associated with Company's process described above.
- 1.2 Contractor shall accept all shipments with a minimum 1.0% by weight Sodium content, with a sulfide maximum content of 5% by weight as S⁼, and that have no more than 5% by volume acid oils and hydrocarbons. The Sulfidic Caustic solutions will not include free oil, or any extraneous

CONFIDENTIAL Page 2 of 7

221

materials not directly associated with Company's process described above.

1.3 Sulfidic Caustic solutions that do not meet those specifications described in Articles 1.1 and 1.2 shall be considered "off-specification". Any such "off-specification" shipments shall not be made to Contractor without the prior agreement of Contractor and shall become the subject of a negotiation between Contractor and Company to determine the applicable compensation associated with the "off-specification" product. For the purposes thereof, any increase in compensation shall be justified by Contractor demonstrating a corresponding increase in the cost of processing such off-specification product.

2. CONTRACTOR WARRANTIES

Contractor represents and warrants that it:

- (a) has the competence to receive, and handle the Sulfidic Caustic delivered hereunder (the "Services");
- (b) has or shall obtain the necessary tools, equipment and personnel to perform the Services outlined hereunder;
- (c) shall maintain and use all tools and equipment in accordance with manufacturer's specifications and recommendations and good engineering and operational practices;
- (d) has or shall obtain, at its expense, before performing hereunder all the necessary certificates, permits, licenses and authorizations to conduct business and perform the Services required outside of Qatar;
- (e) shall perform all Services in accordance with all applicable law;
- (f) shall perform all Services in good faith, promptly, with due diligence and competence; and,
- (g) fully comprehends the requirements and contingencies for providing the Services outlined herein.

3. TANKER SCHEDULING

The tanker scheduling provisions for the Sulfidic Caustic solutions delivered and received hereunder are specified in <u>Schedule I</u>, which is incorporated herein for reference only.

4. DURATION OF THE SERVICES

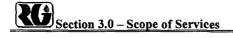
The proposed duration of the Services shall be for three (3) years from the planned commencement of service date of 01 April 2009 to 31 December 2012.

5. ESTIMATE OF ANTICIPATED QUANTITIES

Company best estimates of quantities during the Contract period are as follows:

CONFIDENTIAL Page 3 of 7

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| <u>YEAR</u> | QUANTITIES |
|-------------|--|
| 2009 | 6 cargoes X 2,500 metric tons per cargo |
| 2010 | 9 cargoes X 2,500 metric tons per cargo |
| 2011 | 10 cargoes X 2,500 metric tons per cargo |

Depending on the operation conditions and Company experience, the anticipated take off quantity shall be 2,500 metric ton per trip. The foregoing estimates are included to assist in resourcing the Services but Company does not guarantee the quantity, nor the timing of cargoes, throughout the Contract period. All risk in resourcing levels to meet the performance requirements of the Services remains with the Contractor.

During the term of this Contract, Company may elect to deliver to Contractor additional quantities of Sulfidic Caustic on the terms and conditions outlined herein, provided Company issues to Contractor "Rolling 90-Day Sulfidic Caustic Lookahead" written notice outlining the anticipated quantity and required lifting date on a weekly basis, as per Attachment B.

Attachments:

Schedule I - Transportation related procedures Attachment A - Tanker Nomination Questionnaire

Attachment B - Rolling 90-Day Sulfidic Caustic Lookahead sample

(will be provided later)

CONFIDENTIAL

Page 4 of 7

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SCHEDULE . I - TRANSPORTATION RELATED PROCEDURES

1.1 TRANSPORTATION

1.1.1 Delivery

Terms of this Contract shall be Free On Board (FOB) Ras Laffan, Qatar, as per "Incoterms". Contractor agrees to receive at the loading flange of the receiving tanker's manifold, the Sulfidic Caustic solution, in accordance with the terms and conditions of this Contract.

1.1.2 Title and Risk of Loss

Delivery shall be deemed completed, and title to, risk of loss of and all liability for the Sulfidic Caustic solution, shall pass to Contractor at the receiving flange at the tanker's manifold. Any loss, damage, deterioration, or evaporation to or of the Sulfidic Caustic solution after delivery shall be for the account of Contractor or Contractor's transporter, who shall bear the cost of all such loss, damage, deterioration, or evaporation.

1.1.3 <u>Independent Surveyor</u>

Contractor shall appoint an independent surveyor acceptable to Company, and such acceptance not to be unreasonably withheld. Contractor and Company shall share the costs incurred by the independent surveyor at the load port.

1.1.4 Sampling

During loading, a suitable method shall be used to ensure a representative sample is drawn into a twenty (20) liter container from the vessel's tank at the receiving tanker. The independent surveyor shall arrange for five (5) identical and representative samples to be taken from the suitable container and distributed as per the following table. The parties shall retain the samples for at least ninety (90) days.

| | No. of Samples | Sample Size |
|----------------------|-------------------|-------------|
| Contractor | 2 | 1 Liter |
| Company | 1 | 1 Liter |
| Ship | 1 | 1 Liter |
| Independent Surveyor | 1 | 1 Liter |

1.1.5 Analysis

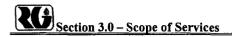
The sample delivered to the parties shall be promptly analyzed by Company, so that the specification of the product at the time of custody transfer between Company and Contractor's transporter can be verified.

CONFIDENTIAL

Page 5 of 7

221





1.1.6 Measurement

The quantity of the material delivered by Company to the Contractor shall be determined by volume measurement of the ship's tanks using the ship's certified ullage, trim, and list tables, and shall be verified by the independent surveyor and Company's representative. The independent surveyor's determination of quantity and quality shall, in the absence of fraud or manifest error, be final and binding and shall be used for invoicing purposes.

1.1.7 Resolution and Discrepancies

Contractor and Company agree that if either takes any exception to any of the delivery survey reports with respect to the quantity or quality of the material delivered, they will promptly notify the other party by facsimile, giving complete details of the matter(s) to which they take exception, and work together amicably to resolve the reported discrepancy and cause thereof on a timely basis.

1.1.8 Lifting

Contractor shall provide a vessel that meets the following criteria:

- The vessel must be compatible with Company's berth facilities.
- The vessel must be approved by Company or its designee.
- The vessel has to be acceptable to Ras Laffan Port. Contractor shall ensure that its vessel complies with all applicable port and terminal regulations governing operations within Ras Laffan Port.

Contractor is to provide or arrange for tankers/vessels that have maintained in good working order all equipment necessary to complete the transfer of the material, and the tanker shall provide, as needed, valid certification with regard to registry, classification, and insurance, and other documentation according to International Maritime Organization (IMO) law.

1.2 NOTICES

1.2.1 Ninety (90) Days' Notice

Company shall give Contractor ninety (90) days' notice of the required delivery date.

1.2.2 Thirty (30) Days' Notice

Contractor shall give Company thirty (30) days' notice, with a five (5) days' date range for the nominated tanker/vessel. Within two (2) working days of receipt of such notice, Company shall confirm the date range is acceptable.

CONFIDENTIAL

Page 6 of 7

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Contractor shall send or cause the vessel owner to send to Company the following information, at least thirty (30) days prior to the first day of the accepted date range:

- The five (5) days' date range to be reduced to three (3) days.
- If applicable, the completed Tanker Questionnaire, attached hereto as Attachment A.
- If applicable, previous cargo referencing the relevant pages of the IBC Code Book dated 1998. (Applicable tanks only.)
- If applicable, cleaning agent last used in applicable tanks, if cleaned since the last cargo.
- If applicable, details of other cargo parcels aboard the tanker/vessel while she is alongside at Ras Laffan Port, referencing the relevant pages of the IBC Code Book dated 1998.
- Demurrage Rate on the understanding that allowable laytime shall be twelve (12) hours from the time that Notice of Readiness (NOR) is given and accepted, until the tanker/vessel has her unloading arms disconnected.
- Contractor may provide a substitute tanker if all provisions of this Agreement are met.

1.2.3 Rolling 90-Day Lookahead Notice

Company shall give Contractor this notice of the required delivery date on a weekly basis.

1.2.4 Laytime and Demurrage

The vessel owner to provide Company with notice of the ETA and anticipated NOR to berth at the loading terminal fifteen (15), three (3), two (2), and one (1) days' notice in advance of arrival.

Vessel shall give notice to Company that the tanker is ready to load upon arrival at the customary anchorage of the loading terminal. If the tanker arrives during the accepted date range, Company shall provide berth to the tanker as soon as possible, and laytime shall commence six (6) hours after the NOR has been given and accepted, or after the connection of cargo loading hoses, whichever occurs first. Laytime shall continue until the cargo hoses at the loading terminal have been disconnected.

Total allowed laytime for the loading of the vessel shall be twelve (12) hours. In the case of delays, except where loading is delayed by reason of force majeure, reasons beyond the control of Company, such as, but not limited to, prevention or hindrance due to adverse weather, Contractor, or the tanker, Company shall pay demurrage in US Dollars to Contractor at the applicable rate.

CONFIDENTIAL Page 7 of 7

ATTACHMENT - A

QATARGAS \ RASGAS

TANKER NOMINATION QUESTIONNAIRE

(NFC2/RGFC - QRC/RGPC) A2 IMO Number: A1 Tanker name: Α3 Previous name: Flag: Owner / Operator: A5 Crude [Vessel Type: Product [Chemical[] Combination Carrier (OBO) ☐ B1 Classification Society: Date Tanker Last Inspected under Buyer Vetting system: B3 P & I Valid Until: P & I Club name: **B4** B7 SMC Valid until: **B6** DOC Valid until: Year Built: B9 Summer DWT: **B8** M.Tons. NRT: B11 Arrival Displacement: B10 M.Tons. LOA: C2 C1 Beam: m m. Manifold Height above Keel: Moulded Depth: C4 m. C5 Arrival Drafts -Aft: m. Departure Drafts - Fwd: Aft: C6 m. m. Distance - FWD to centre of manifold(LOA Reference): C7 m. Parallel Body Length (Ballast Cond.) - Fwd to Manifold: m | Manifold to Aft: C8 m. Horizontal Distance from Reducer flange to edge of Drip Tray: D1 m. Yes 🔲 Is the vessel fitted with manifold as per OCIMF guidelines No 🗌 D2 No [] For NFC2 \ RGFC 2 x 16" manifolds max spacing 4.0 m Yes [] D3 Yes 🗌 No 🔲 For QRC \ RGPC 1 x 12" manifold D4 Yes 🗌 No 🗆 Segregated Ballast to Discharge E1 Products carried on immediate prior voyage in nominated tank: F2 Yes 🗌 No 🔲 Is the vessel Fitted with fully operational Inert Gas system F1 Yes 🗌 No 🗆 Is vessel capable of closed loading F2 Yes No 🗆 Does vessel have common venting system F3 If the answer to F3 is No, advise venting capacity for individual tank: m³/hour m³/hour F5 Maximum Load Rate capacity: Is the vessel capable of Mooring 3 x 3 x 2 each end without mixed moorings? Yes No□ G1 If the answer to G1 is "No"; What mooring Arrangement can the vessel present? G2

| Doc. No.: | QG/RG/RLIC/01/2002/001 | | For Qatargas | M.G.Rowland |
|----------------|------------------------|------------|---------------|-------------|
| Date of Issue: | 15-Jan-2002 | Issued By: | For RasGas | J.E.Carr |
| Revision No.: | 1 | | For RLIC Port | G.B.King |

Provided By:___

Date:

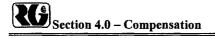
SECTION 4.0

COMPENSATION

CONFIDENTIAL

Page 1 of 4

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1.0 PRICING STRUCTURE

- 1.1 Compensation listed in the Schedule of Prices herein constitutes full payment of the Contract Sum for all services covered in this Contract and includes, but is not limited to, the furnishing of all technical and professional services, equipment, approved vessels, material, supplies and all operations and items necessary to complete the services described in the Scope of Services of this Contract.
- 1.2 The Contract Sum shall be derived from the Unit Price/Gallon for the Services performed by the Contractor in accordance with Section 3.0 Scope of Services over the period of three (3) years.

2.0 **PRICING CONDITIONS**

- 2.1 **Currency of the Contract**
 - 2.1.1 The currency of the Contract shall be the United States Dollar (US\$) and all compensation and invoices shall be expressed and all payments shall be made in that currency.
 - 2.1.2 Should any expenses, subject to reimbursement by the Company at cost, be incurred and paid by the Contractor in a currency other than the United States Dollar, then such expenses shall be expressed in United States Dollars. Conversion shall be made at the selling rate of such currency as published by the Qatar National Bank on the 25th day of the month, or the last banking day before the 25th day of the month in which the expenses in question were incurred, and the rate used shall be identified in the relevant invoice and the accompanying supporting information.

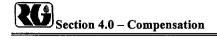
2.2 Unit Prices Fully Inclusive

Without limitation the Unit Price/Gallon in this Compensation section shall be fully inclusive of but not limited to

- Manpower, necessary tools and equipment, approved vessels and personnel to perform the services
- Required external safety training,
- Standard personal protective equipment (PPE)
- Overheads, on costs and profit.
- Payroll and payroll burden, salary, allowances, bonus, insurance and pension religious or public holidays work, medical and sickness schemes, specialist equipment, safety equipment & protective clothing, accommodation and subsistence, commuter travel or Contractor vehicle provisions.
- Obtaining and maintaining all permits, visas etc.
- All costs associated with leave or leave cycles, hand-over / overlap etc.
- All applicable taxes and disbursements.
- Currency conversion and funding.
- Insurance's.
- Agency or sponsorship fees including local office costs.

CONFIDENTIAL

Page 2 of 4



- All costs associated with the execution and satisfactory completion of the Contract and all costs associated with compliance with the Contract obligations in accordance with Section 3.0 Scope of Services.
- 2.3 Validity of the Unit Price/Gallon
 - 2.3.1 The Unit Prices/Shipment in this Compensation section shall remain fixed and firm for the duration of the Contract, effective the planned date of Commencement of the Services.
- 2.4 Basis of Compensation
 - 2.4.1 Compensation shall be on the basis of gross Gallons inclusive of all services required for that cargo.
 - 2.4.2 No payment will be made for services provided to remedy defects or to remedy any default of the Contractor.

3.0 SCHEDULE OF PRICES

3.1 The fully-inclusive Unit Price for the performance of Receiving and Handling Services is as follows: -

| | Description | Unit Price (US\$ per US Gallon) |
|----|--|---------------------------------------|
| 1. | Sulfidic Caustic Solution Received 1.1 sodium content above 3% | 0.495 |
| | 1.2 sodium content less than 3% but more than 1% | 0.495 |
| | 1.3 sodium content less than 1% | 0.495 |
| • | 1.4 Average price for either of the three grades above | 0.495 |

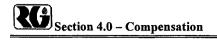
3.2 The fully-inclusive Unit Price for the performance of Removal and Transportation services is as follows: -

| | Description | Unit Price (US\$ per US Gallon) |
|----|---|------------------------------------|
| 1. | Sulfidic Caustic Solution Transported from Ras Laffan, Qatar to: | |
| | 1.1 Houston, United States of America | 0.785 |

CONFIDENTIAL

Page 3 of 4

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4.0 INVOICING

All invoices shall be submitted to RasGas, P.O. Box 24200, Doha-Qatar, for the attention of the Accounting Manager, Finance Department, showing Contract reference number and Contract Title.

Invoicing for Sulfidic Caustic Solution shall be based on the gross gallons as per Section 3.0 Scope of Services, Schedule No. 1. Article 1.1.6 – Measurement. Copies of the analyses showing the concentration of sodium and sulfide sulfur shall be attached to each invoice.

Payment of approved invoices shall be made within forty-five (45) day's from the date of invoice received by RasGas with supporting documentation.

CONFIDENTIAL

Page 4 of 4

227





SECTION 5.0

PRELIMINARIES AND CO-ORDINATION PROCEDURES

CONFIDENTIAL

Page 1 of 26

Rev.0_June. 03







CONTENTS

PART 1 - PRELIMINARIES

| Clause No. | Description | Р | age No |
|------------|---|---|--------|
| 1 | Definition | | 3 |
| 2 | On Shore Standard Working Schedule Hours | | 3 |
| 3 | Offshore Requirement | | 3 |
| 4 | Staff / Labour Qualifications | | 4 |
| 5 | Materials | | 4 |
| 6 | Insulation | | 4 |
| 7 | Others Working In Proximity | | 4 |
| 8 | Contractor's Site Establishment | | 4 |
| 9 | Drawings, Documentation And As Builts | | 4 |
| 10 | Access | | 5 |
| 11 | Public And Private Services | | 5 |
| 12 | Quality Assurance | | 5 |
| 13 | Punchlisting | | 5 |
| 14 | Completion of Works/Services | | 6 |
| 15 | Final Cleaning And Clearing | | 6 |
| 16 | EHS Statement | 6 | |
| 17 | EHS General Requirements | | 7 |
| 18 | Emergency Response | | 14 |
| 19 | Safe Work Practices and Procedures | | 15 |
| 20 | Environmental Control Plans | | 18 |
| 21 | Waste Disposal | | 19 |
| 22 | EHS Reviews | | 20 |
| PART 2 – | COORDINATION PROCEDURES | | |
| 23 | Introduction | | 22 |
| 24 | | | 22 |
| 25 | Language Detailed Procedures | | 22 |
| 26 | Rules of Correspondence | | 22 |
| 27 | Meetings | | 23 |
| 28 | Forms of Documents | | 24 |
| 29 | Raising Works/Services Against "Call-Off" Contracts | | 24 |
| 30 | Final Payments | | 25 |
| 31 | Changes | | 25 |
| 01 | Changes | | 20 |
| ATTACHI | MENTS | | 26 |
| ATIAOIII | MENTO | | 20 |
| 01 | Transmittal | | |
| 02 | Call-Off Order | | |
| 03 | Final Account and Certificate for Balance Due | | |
| 04 | Change Order Notification | | |
| 05 | Change Order Request | | |
| 06 | Change Order Instruction | | |
| 07 | Completion Certificate | | |
| 08 | Rejection of Request for Completion Certificate | | |





PART 1 – PRELIMINARIES

1. DEFINITION

For the purposes of this Section 5.0, and where the context so requires, the term "Work" shall have the same meaning as "Works" or "Services" as the case may be under the definitions in Section 2.0 (General Conditions). If there is any conflict between the requirements of this Section 5.0 and Section 3.0 Scope of Work, then Section 3.0 Scope of Work will take precedence.

2. ONSHORE STANDARD WORKING SHEDULE HOURS

The Contractors duration of the Works/Services will be as defined in the Scope of Work / Compensation sections.

The Contractors Standard Onshore Working Hours at the Ras Laffan Industrial City, RasGas Site will be:

Sunday through to Thursday (5) five days a week 7.00am to 4.00pm any deviation to these working hours, will be defined in the Scope of Work. The above hours will include for (8) eight actual working hours, (1) one hour meal break, and the exclusion of any travelling time to and from the site.

During the Holy Month of Ramadan the requirements of the Scope of Work for the Contractors personnel shall be maintained as scheduled and statutory remuneration for working above the working hours fixed by the Ministry of Civil Services shall be to Contractors Account.

Contractor shall observe official, public holidays and/or official (non working) condolence days, only on the specific dates declared for the private sector by formal decree issued form the Ministry of Labour and Social Affairs.

Statutory remuneration for Contractor's employees who do not work on official public holidays or official condolence days shall be for the Contractor's account.

3. OFFSHORE REQUIREMENTS

3.1 Mobilisation/Demobilisation:

The Contractor must provide personal details (including next of kin) to Company in advance of their employees travelling to an offshore location. For this purpose the Contractor will be required to complete a Movement and Personnel System (MAPS) form, for each employee and submit the form by fax (whenever possible a minimum of 7 days in advance of the day of travel) to the heliport. Please note: two passport size photographs will be required for each individual attending the heliport and travelling to a RasGas offshore facility for the first time.

The Contractor's personnel will report to Gulf Helicopter Departure/Arrival located in Gulf helicopter's Terminal, Doha at the allocated time for mobilization to Company Offshore facilities. The Contractors personnel will follow instructions of the ground crew and flight crew at all times and abide by all safety briefings and security instructions.

On arrival at the offshore destination The Contractors personnel will follow instructions of Company Representatives with reference to safety briefings and allocation of rooms and on the life boat assignment in living quarters platform.

Rev.0_June. 03



Upon the completion of the work, The Contractors personnel will be assigned a seat on the first available flight to Doha. Prior to departure Contractors personnel will be obliged to follow all RasGas safety procedures and security, attend safety briefings and security checks. On arrival at Doha, Contractors personnel will follow instructions of flight, crew airport personnel until clear of the Terminal Building.

3.2 Hours of Work:

Contractors personnel will work a twelve (12) hour day shift or night shift inclusive of meal breaks. Weekend (Thursdays & Fridays) and Public Holidays are considered normal days offshore. Overtime is defined as additional hours to the normal 12 hour day and will only be worked at the request of the Company's Supervision.

During the Holy Month of Ramadan the Contractors personnel will be allowed to work hours in accordance with Company guidelines.

4. STAFF/LABOUR QUALIFICATIONS

4.1 The Contractor is responsible for the provision of valid residence permit, driving license, admission badges, and other mandatory authorisations of government, local bodies or company that may from time to time be required.

5. MATERIALS

5.1 Contractor shall comply with the Procedures and Requirement of the RasGas Material Store, Salvage or Scrap Yard and Recycling Facility or any other store, salvage or scrap yard specifically installed for the purpose of this Contract. All of these are, or will be, situated within the boundaries of the Ras Laffan LNG Plant complex.

6. INSULATION

The Contractor shall when required by Section 3.0 – Scope of Work arrange for any necessary insulation, removal and replacement of existing insulation. Such work shall be carried out by the RasGas insulation contractor.

7. OTHERS WORKING IN PROXIMITY

Contractor shall co-ordinate and maintain all RasGas requirements with any other Contractors who are working in close proximity to Contractors worksite activities.

8. CONTRACTOR'S SITE ESTABLISHMENT

- 8.1 Unless expressly stated in Section 3.0 Scope of Work, RasGas makes no provision for the Contractor's site establishment. The Contractor shall therefore make all arrangements to source, set up and maintain any Contractor site establishment facility.
- 8.2 The RasGas shall have the right to inspect Contractor's proposed facilities and equipment, which the Contractor considers fit for the purpose. Prior to setting up the site establishment, the sitting and related facilities and equipment shall be subject to RasGas approval.

9. DRAWINGS AND DOCUMENTATION

9.1 The Contractor shall be responsible for the accuracy of all actual dimensions of work produced against dimensions shown on Company issued drawings. It is the Contractor's responsibility to advise the RasGas of any discrepancies.

CONFIDENTIAL Page 4 of 26 Rev.0_June. 03

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10. ACCESS

- 10.1 Access to and from the Site will be through such gates and by such routes as will be defined by RasGas.. Access may be altered from time to time during the Contract Period and the Contractor accepts that any such inconvenience is accounted for in Contractor's rates.
- 10.2. Access to plant areas by Contractors vehicles and equipment is subject to restrictions as per the RasGas Permit to Work Procedure.

11. PUBLIC AND PRIVATE SERVICES

The Contractor shall protect, uphold and maintain all pipes, ducts, service mains, power/telephone buried cables, overhead cables etc, during the execution of the works. The Contractor is to make good any damage resulting from an act or failure to act for which the contractor is responsible at his own expense or pay all costs and charges in connection therewith, to the satisfaction of RasGas.

12. QUALITY ASSURANCE

- 12.1 The Contractor shall execute Works of the required quality by maintaining an effective documented Quality System.
- 12.2 Details of the Quality System shall be in the form of a Quality Manual (or similar document) produced by the Contractor which contains the relevant information.
- 12.3 When required by the Scope of Work Section 3.0 Contractor shall submit to RasGas a Quality Plan, which will satisfy the requirements of the Contract. Such plan shall be approved by RasGas prior to commencement of work activities.
- 12.4 The Quality Plan should include, but not be limited to:-
 - The Contractor's Quality Organisation
 - Procedures for :-
 - Receipt, verification and security of free issue Materials from the Company's Stores.
 - Receipt, verification and security of Materials purchased by the Contractor.
 - Storage and segregation of such Materials in order that original identification of Materials of differing specification is retained.
 - Notification to RasGas of incorrectly supplied or faulty Materials.
 - All improperly installed and/or mislaid materials shall be replaced at Contractor expense.
 - Control of field activities which ensures that plans for and implementation of construction, erection and installation specifications are properly controlled in accordance with acceptable time constraints, levels of quality and commensurate with safe working practice.
- 12.5 All changes to the Quality Plan must be approved in writing by RasGas.
- During the period of the Contract, the RasGas Representative shall have the right to visit the Contractor's head office or Site establishment in order to carry out quality assurance audit checks.

13. PUNCHLISTING

13.1 Contractor shall one week prior to completion of Work/Services provide RasGas with an interim certificate of completion identifying completed work and work in progress.

CONFIDENTIAL

Page 5 of 26

Rev.0_June. 03



After inspection by RasGas and Contractor of completed work and work in progress RasGas may return to Contractor the interim completion certificate with a punchlist identifying any scope of works defects or deficiencies.

13.2 RasGas will have the right to carry out further checks on items included on the punchlist. Should RasGas find additional errors on or omissions from the punchlist then Contractor shall produce another punchlist at no cost to the Company. Contractor shall be required to re-mark all relevant work as having been subject to recheck.

14. COMPLETION OF WORKS/SERVICES

Once the Contractor believes that he has satisfactorily completed all of the Works/Services (or part if the contract so allows) then Contractor shall submit Notification of Intent to raise a Completion Certificate. If RasGas is satisfied that the Works/Services have been completed, RasGas will sign the appropriate Completion Certificate (Attachment - 07) raised by Contractor.

If RasGas believes that the Works/Services have not been completed RasGas will issue a Rejection of Completion of Certificate (Attachment - 08) setting out in what respect the Works/Services are not complete. This form will be discussed and agreed and signed by both the RasGas and Contractor.

15. FINAL CLEANING AND CLEARING

After completion of the work, Contractor shall transport all RasGas provided material to the Company's Stores or to any other place within the confines of the Ras Laffan LNG complex as directed by RasGas. Before the Contractor's personnel leave the Site they shall remove all temporary buildings and those Materials left over from the Work/Services which the Company does not wish to retain. The Contractor shall disconnect and dismantle all temporary wiring, piping, plumbing etc. and shall dispose of all rubbish and unwanted scrap in accordance with RasGas requirements, and shall leave the Site in a clean and orderly condition.

16. EHS POLICY STATEMENT FOR CONTRACTORS

NOTE: For the purpose of identifying Contractor Contractual Compliance for EHS requirements only, refer to Section 1.0 – Form of Agreement.

Should Section 7.0 – RasGas Environmental, Health and Safety requirements be included in Section 1.0 – Form of Agreement, then Section 7.0 shall take precedence over Section 5.0 – Preliminaries, only for RasGas EHS requirements (Refer Clause 16 through 22).

RasGas requires Contractors, whether individual entity or corporation, to manage their activities and supervise their employees in a manner that will ensure that work is performed in accordance with RasGas requirements and in a safe, environmentally sound and efficient manner. In addition to adhering to applicable Qatari laws and regulations, Contractors are required to develop safety procedures to be used by their supervisors and employees in the performance of their work. Contractors shall familiarize all of their employees with their safety procedures through routine safety meetings and the indoctrination of new employees to RasGas EHS policies and procedures.

RasGas' nominated representative shall have the authority to stop contractor's work whenever a clear and present danger occur or may occur to personnel or RasGas property. Expulsion of employees, or the removal of Contractor from RasGas property may be warranted if Contractor is found to be in breach of any of RasGas EHS requirements.

CONFIDENTIAL

Page 6 of 26

Rev.0_June. 03

PRT





Contractor is hereby notified that the following are considered to be a breach of RasGas Environmental, Health and Safety requirements and as such will result in removal / expulsion from RasGas property. RasGas may notify Contractor verbally (verbal notification shall be confirmed in writing within Twenty Four (24) Hours of such notification) or in writing of any such breach and Contractor shall act immediately upon notification. RasGas shall also inform the competent public authority upon occurrence of any breach of RasGas requirements whenever such a breach constitutes a criminal offence under the applicable laws.

- Failure to comply with RasGas EHS Policies and Procedures.
- Smoking in non designated smoking areas,
- Theft
- · Gambling,
- Fighting, or endangering physical welfare of personnel,
- Possession, or use of alcoholic drinks, or non prescription drugs,
- Obscene or reckless behaviour,
- Cameras/flash equipment (without valid permit)
- Violation of site traffic regulations, (speeding, disregard of traffic signage, parking in unauthorised areas, etc.)
- Using mobile phones within hazardous areas
- Using non-rated pagers within hazardous areas
- Carrying matches or lighters into Plant Areas
- Failure to use personal protective equipment as required.
- · Bringing weapons or firearms onto facilities.
- Hooking up to utilities without permission.
- Running at RasGas' facilities except in case of an emergency
- Failure to promptly and properly report ALL injuries, incidents, near misses and emergencies.
- Operating vehicles or equipment without proper training qualification or without proper licenses or certificates.
- Improper use of vehicles or equipment
- Unauthorized use of RasGas tools, equipment and/or facilities.

When deemed necessary to remove any of Contractors employees, then the nominated RasGas Contract representative shall so instruct Contractor representative to immediately implement the required action.

17. GENERAL REQUIREMENTS

The Contractor shall be required to nominate one or more EHS Supervisor who is responsible for ensuring that the Work is performed in accordance with the applicable EHS requirements.

A resume from each on-site EHS supervisor must be submitted to both the RasGas Contract representative and RasGas EHS Department for review and approval. All on-site Contractor EHS supervisors shall be required to perform the following duties:

- · Conduct daily site inspections of work practices and conditions
- Conduct daily toolbox safety talks on current EHS matters
- · Conduct company EHS orientation training programs
- Conduct Accident and Incident Investigations
- Coordinate reporting of all incidents
- · Coordinate Injury, Incident, Near Miss Record-keeping Requirements
- Attending weekly Contractor EHS Meetings

Rev.0_June. 03

CONFIDENTIAL

Page 7 of 26



 Keep the RasGas informed on compliance issues with new and existing EHS laws, regulations, internationally recognised standards

All Contractor's on site personnel shall be registered with the RLC Medical Clinic to ensure prompt treatment upon a medical emergency or other needed medical services. RasGas shall, if deemed necessary, review and inspect the Contractors accommodation and mess facilities.

17.1 Contractor "Kick-off" Safety Meetings

Contractor EHS Meeting shall be conducted prior to the commencement of the Contract Services.

The meeting shall be coordinated by the RasGas Contract representative and shall include participation by Contractor supervision and the RasGas EHS Department.

17.2 Contractor EHS Review Meetings

EHS review meetings may be called with Contractor when deemed necessary. Topics for discussion may include worksite inspection reports, incident reports, unsafe acts and conditions monitoring and safety procedural changes.

17.3 Contractor Toolbox Meetings

Contractors shall conduct Tool Box Meetings to communicate to employees EHS related issues, new EHS bulletins, and pertinent EHS policies and procedures, which affect the Services. Contractor shall maintain records of these meetings on file for inspection by the RasGas Contractor Representative and/or EHS Department Representative.

17.4 Language

Contractor is required to ensure the safety of the work force, the community and the environment. Clear, concise and understandable communications, particularly during an emergency situation, are critical elements in achieving this. All hazard communication and safety training takes place via written and verbal communications in the English language. Due to the critical need for this communication to take place effectively, RasGas has established a policy that all Contractor supervisory personnel must have the ability to reasonably understand, converse and write in the English language. Further, Contractor supervisory personnel must have additional language skills to ensure that they can communicate effectively with the rest of their contract workforce. This requirement is mandatory.

17.5 Contractor Training

The Contractor shall ensure that all its personnel have received the necessary health, safety, environment, survival and work related training. The Contractor shall ensure that certificates for mandatory training have been obtained prior to travel to any location to commence the services. (Refer also to Section 16 above.)

All Contractor personnel at the Site will be fully trained and currently qualified to carryout the work in accordance with safety related Company's regulatory and industry standards. The Contractor shall maintain training records including but not limited to: (1) employee identity; (2) training date & duration; (3) instructor name; (4) means to verify employees understanding of subject; (5) outline of material covered.

Where required by RasGas, Contractor shall ensure that all their employees including sub-contractors have been Hydrogen Sulphide/Breathing Apparatus (H2S/BA) trained. Such training must have been completed within the previous two years at a training provider acceptable to RasGas. Training from another provider may be acceptable provided that the Contractor is able to provide documentary evidence that such training has been carried out within the previous two years, that the BA training was carried out on Sabre Contour and Sabre ELSA equipment and that all personnel were competency assessed to assure their competence.

CONFIDENTIAL Page 8 of 26 Rev.0_June. 03



Some companies that can provide required H2S/BA training for contractor personnel include but are not limited to

Venture Gulf: Tele. 4602121, Fax. 4602244

Marine Offshore: Tele, 4665250, Fax. 4665250

Framton Safety: Tele. 4671546, Fax. 46715456

- Madina: Tele. 4600818, Fax. 4603143

- Mannai Corporation: Tele. 4601018, Fax. 4601091

17.6 Personnel/Trade Competency Training

RasGas may require training verification of all Contractor personnel through the use of written and/or practical tests. All testing shall be scheduled through the RasGas Contract Representative and must be satisfactorily completed before any Contractor commences work at RasGas work site.

RasGas may require some qualifications and skills to be verified informally on the worksite. Such verification may include monitoring by RasGas Contract Representative.

Documentation of Contractors personnel skills verification shall be provided by Contractor when requested by RasGas Contract Representative.

- a. Electricians and Instrument Technicians shall be required to pass a written examination and practical test administered by the RasGas Maintenance Department prior to performing work, which involves switching gear above 440 volts.
- b. Heavy Equipment Operators and Riggers shall be required to pass a written and practical examination administered by the RasGas Maintenance Department prior to performing work, unless deemed unnecessary by RasGas Contractor Representative.
- c. Welders must be ASME certified to a level appropriate to the service requirements.

17.7 Offshore Safety Training Requirements:

Contractors personnel must comply with RasGas safety training requirements and regulations for Offshore working and transportation by Helicopter to Offshore facilities.

While located at RasGas Offshore facilities Contractor Personnel will comply with all safety rules, regulations and Instructions including the participation when required in regularly scheduled safety Drills/Exercises.

17.7.1 With the exception of Helicopter Safety Briefing and RasGas Site Safety Induction, each Contractor is responsible for the provision of indicated safety training to its own employees (either directly or via contracted training provider) and at its own cost. Safety instruction / certification must be acceptable to RasGas.

RasGas withholds the right to review course materials and/or audit courses as it deems appropriate and to reject safety training which it believes to be inadequate. Such review by RasGas in no way relieves the Contractor of its responsibility to its employees for ensuring that safety training provided is fit for purpose.

Contractors must abide by RasGas safety standards as set out in the text of this *Preliminaries Section* of their contract with RasGas, as well as RasGas safety policies & procedures and commonly accepted safe working practices. Contract personnel must be made available for the purposes of attending selected RasGas provided safety training as required from time to time, without claim or charges being directed to RasGas for downtime or time spent. Such courses include but are not limited to RasGas Site Safety induction, Permit to Work training, etc. RasGas withholds the right to refuse access and/or transport to any of its facilities for persons whom do not meet specified safety training requirements.

CONFIDENTIAL Page 9 of 26 Rev.0_June. 03





- 17.7.2 All Contractor's must provide a general safety induction to their employees including but not limited to commonly accepted safe working practices, the proper use of and care for personal protective equipment (PPE) and equipment / tools, hazard recognition, reporting unsafe acts and conditions, reporting incidents / injuries and safe material handling.
- 17.7.3 RasGas Site Safety Induction will be provided to Visitors and Contractors that will visit or work in operating areas of the LNG Plant in Ras Laffan as well as the Offshore Platform Complex. A Site Safety Induction will be provided by the Drilling Contractor for Visitors, Contractors on Drilling Rigs under contract to RasGas. Personnel that will not enter operating areas of the facilities shall attend the site induction provided by their Contractor (e.g. Construction Safety Induction).

The RasGas Site Safety Induction shall normally be attended by persons entering operating areas upon their first visit to the Plant, Offshore Complex or Drilling Rig. Personnel are required to repeat the Site Safety Induction if a period of six (6) months has passed since their last site visit. RasGas may require any person to, attend or repeat the Site Safety Induction if significant procedural and/or facility modifications have been made and/or prior to special activities such as annual shutdowns. Advance notification to the RasGas is required for site visits.

- 17.7.4 There is a requirement prior to each helicopter flight (outbound / inbound) that a Helicopter safety video be shown by Gulf Helicopters.
- 17.7.5 It shall be required that, prior to first visit offshore or within one (1) week of working at Plant, each individual successfully complete Hydrogen Sulfide (H₂S) and Breathing Apparatus (BA) courses. Refresher training is required at the end of the Contractors personnel own course validity.

Personnel must carry valid RasGas certification card or they will not be allowed to travel offshore by Helicopter. RasGas H_2S / BA certification cards will be issued to visitors and contract personnel upon one (1) week advance written request and demonstration of successful completion of RasGas accepted course (i.e., front and back copy of valid certification card or certificate) and one (1) passport sized photo. Requests for RasGas H_2S / BA certification cards should be coordinated through the RasGas sponsoring department.

17.7.6 The requirement for completion of Basic Survival Training is determined by the cumulative number of days spent offshore per year. *Infrequent Visitors* offshore (including contractors and RasGas personnel) are defined as those personnel whom work no more than fourteen (14) days offshore during a calendar year. Infrequent visitors are not required to complete Basic Survival Training.

Frequent Visitors (including contractors) are defined as those persons whom work a cumulative total of fifteen (15) or more days offshore during a calendar year. Personnel whom anticipate that they will spend fifteen (15) or more days offshore during a calendar year should complete Basic Survival Training as soon as possible without waiting until they have achieved fifteen (15) days offshore. Personnel whom work on a regularly scheduled offshore rotation shall automatically be required to complete Basic Survival Training. Basic Survival Training shall be valid for a period of three (3) years and may be combined with Helicopter Underwater Escape Training (HUET).

17.7.7 The requirement for completion of Helicopter Underwater Escape Training (HUET) is determined by the cumulative number of trips offshore by helicopter during a calendar year. Infrequent Trips are considered to be no more than five(5) return trips offshore by helicopter. Persons whom make Infrequent Trips offshore by helicopter are not required to complete HUET training, however a "Buddy System" will be operated such that persons whom have not completed HUET training will be paired-up during the helicopter flight with a HUET trained passenger whenever possible.

Frequent Trips are considered to be six (6) or more return helicopter trips offshore during a calendar year. Personnel whom work on a regularly scheduled

Page 10 of 26 Rev.0_June. 03

PRT

CONFIDENTIAL



offshore rotation shall automatically be required to complete HUET Training. HUET Training shall be valid for a period of three (3) years and may be combined with Basic Survival Training.

17.8 Housekeeping

The Contractor shall ensure that the works site is kept free of surplus, waste or redundant materials or items and shall maintain a clean and tidy work site throughout the duration of the services. All waste must be collected in appropriate containers, properly labelled and disposed of from the work site on at least a daily basis. Access ways and emergency exits shall be kept clear from obstructions at all times.

17.9 Environment

The Contractor shall comply with RasGas EHS requirements and all Health, Safety and Environmental regulations in accordance with the laws of State of Qatar.

Such environmental requirements shall include, protecting the environment by acting to preserve air, water, human life, animal and plant life from the adverse effects resulting from its work or operation of the services

17.10 EHS Equipment

The Contractor shall, at its own expense, provide adequate EHS equipment of an approved type and amount as required and appropriate for the execution of the contract works. The Contractor shall maintain this equipment in good working order and condition in line with any applicable laws and internationally recognised standards. Contractor shall keep up-to-date records of all such equipment for RasGas review from time to time and as deemed necessary by RasGas.

17.11 Personal Protective Equipment (PPE)

The Contractor shall provide and enforce the use of, adequate PPE, which shall be maintained in good condition and shall be replaced as and when necessary. The Contractor shall ensure that its workforce has received instructions on how to use and maintain as well as the limitations of any PPE.

All PPE provided shall be of a type approved by RasGas.

The Contractor shall maintain the PPE in good working order and condition in line with any applicable laws and internationally recognised standards. In addition the Contractor shall keep up-to-date records of all PPE issued for review by RasGas from time to time and as deemed necessary.

Contractor, entering and/or working Offshore or in any operating hydrocarbon or utility areas of RasGas Property including inlet receiving, gas process, acid gas removal, utilities, product storage, transfer loading or other operating areas of the Plant, must wear as a minimum, the following items at all times while on the worksite:

- hard hat
- safety shoes/boots
- long sleeve flame retardant coveralls (e.g. NOMEX)
- appropriate eye protection
- be in possession of hearing ear protection (use as appropriate)
- appropriate hand protection
- H2S detector toxi-clip

Personnel not normally working in the above defined hydrocarbon operating or utilities areas, but who may be required to respond to an emergency or enter the areas detailed above must wear the required minimum PPE prior to entering such areas.

CONFIDENTIAL Page 11 of 26 Rev.0_June. 03

2RT



Personnel working in warehouses, workshops, laboratories, garages and/or other areas outside the above detailed operating areas, must wear the same basic PPE together with exception of long sleeved coveralls made of 100% cotton (instead of flame retardant material).

Long sleeved 100% cotton coveralls may be worn by Contractor personnel in the Plant, associated areas, or Offshore only during shutdowns when the Plant is hydrocarbon free and as approved by RasGas. If Contractors personnel enter operating areas for any reason, the requirement for long sleeved flame retardant (e.g. Nomex) coveralls applies.

When Contractor Personnel are exposed to flying particles and intense light radiation (e.g. welding and burning, high noise, dust, toxic gases or fumes, chemicals, ionising radiation or any other potential workplace hazard) must wear Personal Protective Equipment specifically designed for the hazard involved.

Contractors Personnel working solely in a RasGas office environment are not normally required to wear Personal Protective Equipment unless:

 They enter any of the RasGas Receiving, Operating, Utility, Storage, Transfer, Loading or Maintenance Areas. This includes the Laboratory, Warehouses and other covered/enclosed work areas or if going offshore for any reason, no matter how short the duration.

17.12 Respiratory Protective Equipment

Contractors Personnel who may be required to use respiratory protection equipment must be able to achieve a face to mask seal as verified by qualitative fit testing. Fit testing will be conducted in accordance with the RasGas Respiratory Protection Equipment Fit Test Procedure.

Before using a respirator with a full face-piece, any head covering, glasses, facial jewelry, foreign items in the mouth and other items that may preclude a proper face to mask seal must be removed.

Such requirement shall apply to Contractors Personnel who:-

- · may enter operating and associated areas of the plant
- required to work in areas with possible oxygen deficiency
- · are assigned emergency response duties
- travel offshore

17.13 Hair Styles And Headdress

Hairstyles or headdress, that make it impossible for a person to properly wear a hard hat are **not** permitted and are deemed unacceptable by RasGas.

Contractors Personnel who work near moving machinery or rotating tools and equipment and whose long hair and/or beard constitute a hazard **must** tie back or secure their hair/beard by a net or similar means

17.14 Hazardous Materials

Contractor shall not bring on to site any hazardous materials without the prior written consent of RasGas.

Contractor shall maintain a library of current Material Safety Data Sheets for all hazardous materials brought on to site for RasGas review, unless deemed unnecessary by the RasGas Contract Representative

17.15 Smoking, Alcoholic Beverages And Drugs

Smoking is only permitted in designated smoking areas. The carrying of matches or cigarette lighters in hydrocarbon areas is strictly prohibited.

CONFIDENTIAL

Page 12 of 26

Rev.0_June. 03

RRT





The carrying or consumption of any alcoholic beverage is strictly prohibited at RasGas property. Personnel under the influence of alcohol will be permanently removed from RasGas property.

Taking any kind of drugs unless under medical supervision is strictly prohibited.

Failure to comply with any of these conditions may require RasGas to instruct Contractor to remove any employee concerned or the Contractor from RasGas property.

17.16 Driving

17.16.1. Vehicles/Equipment and Driving Safety Rules

The Contractor shall comply with Qatar Traffic Rules and RasGas' vehicle/equipment safety requirements.

The Contractor shall provide motor vehicles in compliance with Qatar Traffic Rules and RasGas safety standards.

All heavy and light motor vehicles and machinery shall be made available to RasGas for safety checks and testing prior to commencement of Services on the worksite.

The Contractor shall ensure that only qualified and licensed/certified personnel are permitted to operate vehicles and equipment.

The Contractor shall ensure that all heavy machinery required for the Services (including but not limited to cranes, bulldozers, trucks, tractors, vehicles, etc) shall be properly certified, licensed, registered as well as fit for purpose, prior to and during the period of the Work.

The Contractor shall maintain an up to date register of drivers, type of driving license and approved test certificates for the duration of the Services.

Contractor Drivers/Operators of heavy machinery such as cranes, side booms, forklifts, and earth moving equipment, etc. providing the services may be tested and their competency verified by RasGas prior to commencing and during the services.

Contractor Drivers undergoing medical treatment, or having an injury such that their ability to drive is affected, shall not be permitted to drive until they have completely recovered and cleared by a licensed medical officer as fit to operate their vehicle.

All Contractor motor vehicles and equipment entering the Plant area shall display a RasGas vehicle inspection tag.

17.16.2 Contractor Vehicle and Equipment Requirements

All motor vehicles and other mobile equipment shall be certified, licensed, registered, fit for purpose, regularly inspected and well maintained in accordance with Qatari law and good driving practices.

The seats of vehicles and other mobile equipment shall be equipped with seat belts, preferably of the three fixed points type, which must be used by the driver and in vehicles all passengers prior to putting the device in motion.

Transporting personnel in the load area of vehicles or equipment is not permitted. In addition:

All Contractors vehicles shall comply with the following requirements:

- Vehicles shall be serviced regularly and maintained free from oil leaks
- · Vehicles shall only be driven on proper roads and access ways
- All vehicles and mobile equipment shall be fitted with a suitable muffler system

225

Rev.0 June. 03



 All motor vehicles, and mobile equipment shall be fitted with a suitable fire extinguisher

Consideration shall be given to the careful selection of motor vehicles, and mobile equipment suited to particular environmental protection requirements

17.16.3 Driving Rules

Breaches of any of the following traffic regulations will result in disciplinary action and/or removal from RasGas property:

- 1. exceed the posted speed limit
- 2. fail to wear seatbelts including all passengers
- 3. fail to observe posted instruction e.g. Stop sign, No Overtaking, etc.
- 4. carry personnel in load area of vehicle
- 5. driving in a manner liable to endanger other personnel or RasGas property
- failing to observe the Plant Access and Permit to Work Procedures regarding vehicle entry into hazardous areas;

17.17 Heat Stress

Qatar has a very hot and humid climate with summer temperatures ranging from 25°C to 49°C and average relative humidity of 75%. This climate creates a potentially dangerous situation for those exposed to the heat; additionally the risk of accidents increases with extremely high temperature. At lower heat stress levels, the discomfort factor influences the workers to do whatever it takes to either get out of the hot area as soon as possible or modify the work process to reduce workload. At higher heat stress levels, mental confusion can develop and cause workers to perform unsafe acts.

During the high temperature summer months, contractor shall ensure that personnel are transported in well ventilated busses/vehicles to and from the worksite to reduce the effect of heat stress on employees.

It is Contractors responsibility to ensure a safe system of work, which addresses heat stress for all Employees.

18. EMERGENCY RESPONSE

The Contractor shall strictly observe the Plant Access Procedure. This procedure has been developed to establish the control of personnel access into the process areas of the onshore plant in order that in the event of an emergency, an accurate account of personnel in the plant can be verified

In the event of an emergency during the period of the work, the Contractor shall follow the RasGas Emergency Management System. The Contractor shall ensure that personnel are fully familiar with their roles and responsibilities in the event of an emergency.

In addition, Contractor shall maintain lifesaving, evacuation, rescue and medical equipment and other equipment and supplies required in an emergency in good working order and condition at all time. Contractor shall use its best efforts with all practicable means to control and prevent fires and explosions, injury to personnel, damage to equipment or property and environmental releases or spills. Without limitation on the foregoing, Contractor shall:

a. Possess and maintain a written emergency plan applicable to the Work and Site; maintain documentation that this has been communicated to all personnel and Subcontractor personnel; and regularly schedule emergency drills in conjunction with Company emergency teams; written copies to be provided to the Company upon request;

CONFIDENTIAL

Page 14 of 26

Rev.0_June. 03



- b. Maintain equipment in good operating condition and have emergency and first aid medical equipment ready and available for immediate use on Site, where applicable;
- c. Conduct equipment tests to ensure that equipment is properly placed and in good operating condition, and that personnel are able to respond to emergency situations and effectively operate the required emergency equipment.

19. SAFE WORK PRACTICES AND PROCEDURES

19.1 Permit To Work

All routine and non-routine work performed by Contractor that presents increased risks are subject to the issue of one or more of the Permits and Certificates listed below. RasGas approved Permits will only be issued to Contractor personnel who have successfully completed the RasGas Permit to Work training programme.

Such Permit to Work training shall include but not limited to:-

- a) For Cold Work
- b) For Hot Work
- c) For Confined Space Entry
- d) For Excavation

A certificate is required for any excavation that includes all and any work, which breaks the ground surface and extends below it, with the exception of designated garden areas where the depth of excavation does not exceed 200 mm.

During excavation work, should unidentified services, cables or pipelines be located, work must cease until RasGas Issuing Authority's approval is given for re-commencement.

19.1.1 For Radiation

Prior approval and permit must be obtained from RasGas and from relevant authority for the use, possession, movement or disposal of any radioactive substance at RasGas Property.

19.1.2 Application

Written application for any type of Permit shall be made by the Contractor (twenty four (24) hours) in advance of the proposed work commencing.

19.2 Electrical Equipment

19.2.1 Approval By RasGas

All electrical equipment shall be approved in writing by RasGas prior to the commencement of the Services.

19.2.2 Maintenance Of Equipment

It is the responsibility of the Contractor to install, use and maintain, all Contractors portable electrical equipment during the Services in a safe condition.

19.2.3 Electric Power Tools

Contractor shall ensure that wherever possible, low voltage equipment will be used. Equipment should be double insulated or used in conjunction with a residual current device (RCD) or ground fault circuit interrupter (GFCI). The RCD or (GFCI) if used shall be fitted as close as possible to the outlet.

CONFIDENTIAL Page 15 of 26 Rev.0_June. 03

RRI





19.2.4 Extension Leads

Contractor shall ensure that wherever possible the use of extension leads will be minimised. Where extension leads must be used then only braided, 3 core leads are acceptable.

19.2.5 Inspection By RasGas

All electrically operated tools may be subject to inspection by RasGas at any time and if any are found to be in an unsafe condition, then Contractor shall immediately tag "Do Not Use" and such defective tools will bed either replaced or repaired, as directed and agreed by RasGas.

19.3 Contractors Lifting Equipment and Vehicle Inspection

The following applies to all Lifting Equipment / Vehicles used by Contractor on any Ras Gas Work Site. Contractor shall be responsible for Lifting Equipment / Vehicle Inspection as detailed below.

19.3.1 Contractors Lifting Equipment Services

These requirements shall ensure that all Lifting Equipment to be used by Contractors or Sub-Contractors on RasGas Worksites have been checked, are provided in accordance with relevant certificates standard(s) and comply with RasGas Lifting Equipment procedure prior to commencing the Services

19.3.2 Contractors shall comply with the following Lifting requirements

Prior to commencement of services on the Work Site, Contractor shall ensure that:

- a. Lifting Equipment is in good working order and free from defects.
- Each item of Lifting Equipment is clearly marked with Unique Identification Number and with the Safe Working Load or Maximum Gross Weight / Payload / Tare Weight
- c. The Contractor shall use a colour code system to identify all certified lifting gear. The Contractor shall post and ensure that all personnel are made aware of the current colour code.
- d. Each item has been thoroughly examined and subjected to Proof Load Test by one of above specified certifying authorities and certificate of examination /test shall be issued and available for RasGas review, if requested.
- e. Contractor shall maintain:
 - Up to date Register of Lifting Equipment certificates (Equipment certificates with validity date less than two weeks will be not acceptable for use at the RasGas.
 - Up to date Register of Crane operators, forklift operators, riggers and validity certificates. Validity date for all operators shall not be less than two months.
- f. Any of the following repair / replacement requirements that occur during the Contract period shall be reported to RasGas Representative. Such repairs and replacements shall include but not limited to:
 - Replacement of bearing elements on lifting equipment
 - Hook repair
 - Hoisting, Boom wire rope, Chain replacement
 - Split the lifting devices & assembly together (i.e., Chain Block, Roll Lift, etc.)
 - Replacement, welding of Crane Boom, lattices, etc.
 - Brakes repair, Brakes replacement or Brake parts replacement
 - Repair of Hydraulic systems for Lifting Equipment (i.e. out riggers seal replacement, main boom jack seal)

CONFIDENTIAL Page 16 of 26 Rev.0 June. 03





- Repair or replacement of Safe Load Indicator.
- Any repair related to the strength or stability of the crane, fork lift or other lifting equipment shall be reported to the Contractor's supervisor and copied to RasGas Representative. After repair/ replacement, the Certifying Authority shall carry out a Thorough Visual Examination and witness Overload Proof/Test of the Lifting Equipment.

19.3.3 On site inspection of Lifting Equipment

- a. Prior to commencement of the services on worksite, RasGas representative will review all required documentation and certification and will visually inspect the Contractor's Lifting Equipment. RasGas Representative my request Original Documentation & Certification to be presented for review. True certified copies of which may be accepted for the RasGas' review purposes. All documents and certification shall be signed and stamped by the appropriate certifying authority.
- b. Any item(s) of Lifting Equipment delivered to the RasGas worksite without the required certification shall be deemed unacceptable to RasGas and therefore it is Contractor's responsibility to tag "Do Not Use", remove, replace or re-certify such equipment in accordance with the requirements specified herein. Uncertified equipment shall not be left at the Company site.

19.3.4 Re-certification of Equipment

It is the responsibility of the Contractor to arrange the re-certification of Lifting Equipment every six-months for loose gear (Loose Gear – e.g., Slings, Shackles and Chain Blocks.) and every year for Cranes and Forklifts, with a recognized Certifying Society.

19.3.5 Records

For all items of Lifting Equipment, the Contractor shall retain in a safe place on the worksite, copies of the current Proof Load Test certificates and valid Thorough Examination reports.

19.3.6 Onsite Surveys / Inspection

RasGas representative may carry out spot checks to ensure that Contractor is not using uncertified, out of date, or inadequately marked lifting equipment. Any such equipment shall be immediately removed from service and quarantined until all certifications have been verified and accepted by RasGas.

19.3.7 Uncertified Equipment

Any Contractor Lifting Equipment found on the worksite without the above-required certification shall be immediately removed from site until such time as the relevant documentation is provided by Contractor.

19.4 Tools

Contractors must ensure that employees have access to proper tools and equipment in order to perform the work in a safe manner. Contractors Personnel who use tools shall be properly trained to use, inspect/test and maintain tools safely.

19.5 Scaffolding

Contractor Scaffolding shall be erected, inspected and dismantled in accordance with RasGas requirements.

The Contractor shall -

ensure that only well trained "certified" persons erect and dismantle scaffolding.

Page 17 of 26 Rev.0_June. 03



- provide a "competent person" to inspect scaffolding erections and alterations prior to use, and provide technical advice regarding scaffolding erections if required by RasGas
- ensure that the "competent person" is well trained to British or equivalent Standards for Scaffolding Works.

19.6 Fall Protection

Contractor shall ensure that where any potential risk exists for injury of personnel due to falls, then physical controls will be in place to prevent such occurrence. The controls used shall be effective 100 percent of the time, i.e. this will require a body harness to be tied off 100 percent of the time (therefore use of dual lanyard devices with shock absorber shall normally be required).

For heights over two meters some form of physical fall protection controls shall be used.

For heights less then two meters the risks shall be assessed and appropriate fall protection controls applied.

19.7 Radioactive Substances

Contractor personnel may use radioactive material at RasGas worksite provided that prior approval has been given by RasGas and that all necessary licenses (permits) has been obtained from the relevant authority. The Company shall be satisfied that the use of radioactive material is justified and appropriate precautions are in place to manage any potential risks. The RasGas EHS Department is responsible for reviewing and approving Contractors' procedures before any work shall commence.

19.8 Job Safety Analysis (JSA)

RasGas requires Contractors to develop and document Job Safety Analyses for work that is to be undertaken. When selecting jobs to be analysed, several factors should be considered.

- Frequency of Accidents: A job that has repeatedly produced accidents is a candidate for a JSA.
- Severe Injuries: Every job that has produced disabling injuries should be given a JSA.
- Severity Potential: Some jobs may not have a history of accidents, but may have the potential for severe injury.

New work practices or tasks: New work practices or jobs created by changes in equipment or in work method that has accident potential shall require a JSA.

19.9 Energy Control (Lock-out/Tag-out)

Contractor shall implement an Energy Control (Lock Out/Tag Out) procedure meeting Company requirements for all work on equipment, which may inadvertently operate during test, repair or maintenance.

20. ENVIRONMENTAL CONTROL PLANS

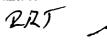
The Contractor shall develop operational environmental plans and procedures. Such plans and procedures shall include but not be limited to the following:-

Strategic environmental control plan, which will describe in general terms the actions to be taken to protect the environment as the work progresses. This plan will be regularly updated and where applicable deal with:

CONFIDENTIAL

Page 18 of 26

Rev.0_June. 03





- Scheme for preparation of operational and emergency procedures for environmental conservation
- Communication with RasGas with respect to compliance with environmental impact assessment reports and environmental permits.
- Communication with RasGas on environmental aspects of processes, equipment, HAZOP, planning and materials used.
- Development of instructions and procedures for environmental protection during the work
- · Development of environmental audit/inspection procedure for this work.
- Development of monitoring, recording and reporting procedure for environmental performance and non-conformances.

21. WASTE DISPOSAL

Contractor shall comply with the following for safe and effective methods of waste disposal.

21.1 Domestic waste

Domestic waste such as kitchen/mess scraps, disposable cups, waste paper, etc. must be collected by cleaners and taken to a nominated disposal area, approved by RasGas, for disposal of contents.

21.2 Industrial / Construction waste

Industrial waste, which includes concrete, metal, timber and other waste of a non-hazardous nature shall be disposed of into industrial waste skips, which shall be located around the site. Once compacted and full, these skips shall be taken to a nominated disposal area, approved by RasGas, for disposal of contents.

21.3 Liquid waste

Liquid waste, which includes sewage sludge, oil and grease trap waste and general waste oil, shall be collected by an approved waste disposal Contractor and disposed of in a dedicated disposal area. Waste oils from machinery and plant are to be stored in drums and instructions/approval sought from RasGas for recycling.

21.4 Hazardous waste

To ensure that materials treated with hazardous chemicals do not become a hazard to the public, all such materials shall be disposed of in a safe manner. Operating Procedure shall include information on Personal Protective Equipment (PPE) required for handling the waste. These substances must be disposed of by the appropriate method advised by the site Environment, Health & Safety (EHS) Officer and approved by RasGas.

CONFIDENTIAL Page 19 of 26 Rev.0_June. 03

RRI



21.5 Chemicals

All chemicals and materials containing chemicals as constituents e.g. detergents must be considered controlled wastes from a disposal view point. These substances must be disposed of by the appropriate method advised by the site EHS Officer and approved by RasGas.

21.6 **Contaminated Soil and Construction Spoil**

Contaminated soil may be subjected to on site treatment or sent to a landfill site. Construction spoil consisting of soil and debris may be sent to an approved landfill site, as instructed by the site EHS Officer.

21.7 **Banned Materials**

Lead based paints and coatings as well as supplies and materials containing asbestos, PCB's (polychlorinated bi-phenols) and halogenated solvents are banned from and shall not be used on RasGas work sites.

21.8 Recycling/Reuse

The Contractor shall prepare and implement a material and waste-recycling program for oil, paper, metal, wood, plastic and other recyclable materials.

219 **Hazardous Containers**

Containers which have been used to store oil, chemicals or hazardous materials must be completely cleaned before recycling.

21.10 Other Wastes - General

Other waste materials, which do not clearly fall into one of the above categories, must only be disposed of after seeking approval by RasGas. All waste receivers shall sign to signify receipt of the wastes. A monthly data summary of the wastes collected shall be reported to RasGas. RasGas shall approve all waste disposal sites, transport methods to waste disposal sites and arrangements for all waste disposal sites. All waste disposal practices must also meet government regulations and standards.

22. **EHS REVIEWS**

22.1 Site Inspection / Job Planning

Prior to commencement of the Work, the Contractor shall inspect the Site and ascertain whether any health or safety hazards exist. The Contractor will correct identified hazards before commencement of the Work or will take steps to prevent personnel exposure to the hazard. The Contractor will document this inspection and prepare Job Safety Plan to deliver to the Contractor's employees or Subcontractors in pre-job safety meetings. A copy of the document will be maintained at the Site and made available to the Company.

The Contractor shall conduct formal weekly job inspections by the Contractor's Site and safety managers utilizing preformatted checklists. The Company shall be permitted (but not required) to participate in the Contractor's inspections. The Contractor shall not cause, permit, or tolerate a hazardous, unsafe, unhealthy or environmentally unsound condition or activity over which it has control to be conducted at the Site. All unsafe conditions shall be promptly corrected and documented on inspection reports. All inspection reports shall be made available to the Company. Any conditions which can not be immediately corrected shall be brought to the attention of RasGas.

Rev.0 June. 03



22.2 RasGas EHS Reviews

RasGas may if deemed necessary carry out EHS reviews over the course of the work or services performed.

Such reviews may include but not limited to:-

- Legislative and regulatory requirements
- Evaluation and registration of significant EHS effects
- Evaluation and registration of potential EHS impacts
- Assessment and evaluation of existing EHS practices and procedures
- Conformance with RasGas EHS procedures
- Feedback from previous incidents reports and aspects of non-compliance.

Rev.0_June. 03

CONFIDENTIAL

Page 21 of 26



PART 2 - COORDINATION PROCEDURES

23. INTRODUCTION

The purpose of these Coordination Procedures is to give general information and directives to enable the Works or Services to be performed within the rules for communication between RasGas and contractors.

24. LANGUAGE

The contractual language shall be English for all correspondence by all parties involved including third parties.

25 DETAILED PROCEDURES

Where necessary the Contractor shall develop and submit to RasGas for approval a set of detailed coordination procedures appropriate to the project, works or services as the case may be. Such detailed procedures shall be written to comply with the general parameters set out in these general procedures.

26 RULES OF CORRESPONDENCE

26.1 Correspondence Generally

26.1.1 All correspondence shall be identified as follows:

Sender's reference Recipient address

Attention: RasGas Representative (Name T.B.A)

Subject: Contract Title Contract Number Subject matter

Telephone: (974) - TBA - Switch Board No.?

Facsimile:- (974) - TBA

- 26.1.2 Authorised RasGas Representative (Rep) Name shall be provided Post Contract Award
- 26.1.3 All correspondence shall be limited to one subject.
- 26.1.4 Correspondence shall be sent by the most direct and fastest route. International mail shall be sent by courier.

26.2 Addresses

26.2.1 Company:-

26.2.1.1 Head Office:- Postal:- RasGas Company Limited,

P. O. Box 24200,

Doha,

State of Qatar

Office:- Mannai Tower,

West Bay, Doha,

State of Qatar

CONFIDENTIAL

Page 22 of 26

Rev.0_June. 03



26.2.1.2 Site:-

Postal:-

As Head Office address

Office:-

As Head Office address

26.2.2 Contractor:-

As per Name shown on Form of Agreement.

26.3 Telephone Calls

Telephone calls which could be a matter of record shall be confirmed in writing by the person originating the call.

26.4 Transmittals

- 26.4.1 Every document shall be distributed with a transmittal Attachment 01 containing references, title, number of prints etc. Each transmittal shall be in respect of only one subject and shall clearly identify the attachments.
- 26.4.2 The transmittal form shall clearly indicate the purpose: For Approval, For Information, For Comment etc.

26.5 Numbering

All correspondence (letters, faxes, telexes, transmittals etc) shall quote a sequential reference number in the following format:-

AtB/XXX where

A = an initial appropriate to the sending party (e.g. if RasGas the initial would be R)

t = means "to"

B = an initial appropriate to the destination party.

XXX = sequential number for the Contract or Call-Off Order if appropriate.

At award the Contractor and RasGas will agree the initials to be used.

26.6 Sequence Checking

An individual from each party shall be given the responsibility for maintaining a register of correspondence/transmittals. Every two weeks these individuals shall send to each other a fax stating the last reference number received and sent. The registers shall then be checked to establish whether or not any correspondence is missing.

27. MEETINGS

27.1 Agenda

The time, agenda, place and attendees of meetings shall be scheduled as far as possible by mutual agreement.

27.2 Minutes

Minutes of meetings shall be prepared by the Contractor. Copies of minutes should be distributed by the Contractor to the attendees of the meeting plus any other agreed recipients within two (2) working days of the meeting. Should any attendee disagree with the contents of the minutes details of the disagreement must be sent to the Contractor within (2) two working days of receipt of the minutes. If no disagreements are received by the Contractor within this period the minutes will be deemed to have been accepted, as written, by all parties. If the Contractor does not accept the disagreement as valid the

CONFIDENTIAL

Page 23 of 26

Rev.0 June. 03





disagreement shall be annotated to reflect this, attached to the final minutes and distributed as before.

28. FORMS OF DOCUMENTS

28.1 Minimum Requirements

Some variation will be allowed in the general presentation of documents, but some information must be mentioned. In particular:-

- RasGas Contract number
- Document number
- Revision 0, 1, 2

28.2 Identification of Modified Text

Any modified paragraph shall be clearly indicated by a triangle with the number of the revision.

In the case of added pages, they shall be numbered as decimals of the page they follow i.e. 46.0, 46.1, 46.2, etc stating:-

- Date of the revision
- Number of the revision
- Number of the page

28.3 **Double-Sided Printing**

Where possible, the pages of documents shall be printed on both sides to decrease the thickness of documents.

28.4 Legibility

The characters of typewritten documents shall be clear and easy to read. Titles shall be printed with bigger characters for emphasis.

29. RAISING WORKS/SERVICES AGAINST "CALL-OFF" CONTRACTS

When RasGas authorized representative has identified works which are required via a "Call-Off" Order (e.g. Measured Term Contract) then RasGas shall;

- a) if the Works are to be measured and valued against schedules of rates :
 - raise a Call-Off Order (COO) using Attachment 02 detailing the full extent of the Works required to be carried out; or
- b) if the Works are sufficiently defined that a lump sum is appropriate:
 - issue details (scope, schedule, drawings, specifications etc.) to the Contractor, requesting that a lump sum quotation be submitted.
 - evaluate the quotation.
 - raise a COO based on the agreed quotation detailing the full extent of the Works.

CONFIDENTIAL

Page 24 of 26

Rev.0_June. 03





30. FINAL PAYMENTS

Contractor Final Account will be established using Attachment - 03. The procedure is as follows:-

- a) When completion of the Works/Services has been certified in writing by RasGas. Contractor shall compile and submit a Statement of Final Account (complete with all necessary back-up) to the RasGas authorized Representative.
- b) The Contractor shall enter the agreed figures into Box 1 of Attachment 03, sign Box 2 and submit the form to RasGas for review and approval.

31. CHANGES

31.1 When RasGas is considering varying the Works/Services:

- 31.1.1 A Change Order Notification (CON) Attachment 04 is used. This form by itself does not constitute an ordered Change.
- 31.1.2 The procedure is as follows:
 - a) RasGas authorized Representative completes the number, contract data and Part A of the CON and issues the original to the Contractor.
 - b) The Contractor completes Part B and returns the CON together with all back-up to the RasGas authorized Representative.
 - c) If the RasGas authorized Representative decides that the Change Order is to be implemented then RasGas Representative will complete and sign a Change Order Instruction (COI) Attachment - 06 and issue the original to the Contractor.

31.2 When the Contractor believes that the Works/Services need to amended:

- 31.2.1 A Change Order Request (COR) Attachment 05 is used.
- 31.2.2 The procedure is as follows:
 - a) The Contractor completes a (COR) and submits the original and one copy of it and all back-up to the RasGas authorized Representative.
 - b) If the RasGas authorized Representative agrees that a Change Order is warranted then RasGas Representative will commence processing a Change Order Instruction (RGM/F/008). If the RasGas Representative does not agree that a Change Order is warranted RasGas will advise the Contractor accordingly.

Rev.0_June. 03

CONFIDENTIAL

Page 25 of 26



ATTACHMENTS

| 01 | Transmittal |
|----|---|
| 02 | Call-Off Order |
| 03 | Final Account and Certificate for Balance Due |
| 04 | Change Order Notification |
| 05 | Change Order Request |
| 06 | Change Order Instruction |
| 07 | Completion Certificate |
| 08 | Rejection of Request for Completion Certificate |

| RG | RasGas Company Limited | |
|------------------|------------------------|--|
| | TRANSMITTAL | |
| Contract No. : | | |
| Contract Title : | | |
| TM Ref. : | Date : | |
| From: | | |
| To: | Attention : | |

| Item No. | Document Title/Description | Ref./No. | Rev. | Date | Orig/ Copy | Reason for Transmission |
|-------------|----------------------------|----------|------|------|---------------|---|
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| Transmitted by : | Received by : |
|------------------|---------------|
| Name : | Name : |
| Signature : | Signature : |
| | Date : |

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Attachment 01 Rev.0_June 03

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| RasGas Company Limited | | | | |
|--|--|--|--|---------------------|
| | CALL - OFF ORDER | | No. | |
| То : | | Contract N | lo. : | |
| Description of * Work | s/Services: | | | |
| | | Continuat | ion sheets | attached * Yes / No |
| List of Attached Drwg | gs/Specs/Documents : | | | |
| | | Additional | list attach | ed * Yes / No |
| Reimbursement Basi | s: (Tick Appropriate Box) | Unit Rates | | |
| (If Lump Sum ent | er details in Words & Figures) | Reimbursa | ble | |
| Lump Sum <u>:</u> | | Daywork | | |
| | | Other (spe | cify) | |
| This Call-Off Order to | be completed by (Date): | | | |
| SAP Cost | Cost Centre/Work Order : | | Cost Elem | ent: |
| Allocation : | Cost Centre/Work Order : | | Cost Elem | ent : |
| For the purposes of t | his Call-Off Order only, the En | gineer/Com | pany Rep.: | shall be :- |
| | | | Tel. No.: | |
| Name : | Dept.: | | Fax. No.: | |
| Call-Off Order Initiate | d by (to be completed by the person ne | eeding the Work | s/Services) ; | |
| | | | | |
| Name : | Signature : | Since the second second | Wilder Co. Color of the Indian Art of the Indian | Date : |
| Call-Off Order author | ised by (to be signed by an authorised | signatory of the | e Company) : | |
| Name : | Signature : | | | Date : |
| | | | | |
| | | | | |
| Completion Certifica | tion (to be completed by the Engineer/C | ompany Rep.) | | |
| Color Los es serios de propriéte de la color de propriéte de paperse constituente a con- tra de la color de la co | tion (to be completed by the Engineer/C | 20 194 1950 ASS ASS ASS ASS ASS ASS ASS ASS ASS AS | | eatisfaction. |

(* Delete as appropriate)

Attachment 02 Rev.0_June 03

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RasGas Company Limited

| FINAL ACCOUNT AND CERTIFICATE FOR BALANCE DUE | | | | |
|---|--|--|--|--|
| Contract No. : | Contractor: | | | |
| Contract Title : | | | | |
| Call-Off Number (if applicable) : | | | | |
| Box 1 - Statement of Final Acco | unt (to be completed by the Contractor) | | | |
| | | <u>us\$</u> | | |
| - Contract/Call-Off Ord | · - · - - · · · · | | | |
| - *Add/*Deduct ordere | | | | |
| - *Add/*Deduct other * | Sub - total | US\$ | | |
| | AGREED FINAL ACCOUNT | US\$ | | |
| - <u>Less</u> : | ACINEED I HAL ACCOUNT | | | |
| | <u>US</u> \$ | | | |
| Sum previously advan | | | | |
| Retention @% | | | | |
| _ | | () | | |
| BALANCE | NOW DUE | US\$ | | |
| Box 2 - Application (to be complete | d by the Contractor) | | | |
| I accept the above TOTAL OF AC *Contract / *Call-Off Order. | GREED FINAL ACCOUNT in full a | and final settlement of this | | |
| Name : | Signature : | Date : | | |
| Box 3 - Valuation | | | | |
| • | F AGREED FINAL ACCOUNT is in ecceptance of the offer in Box 2 abo | | | |
| Name : | Signature : | Date : | | |
| | o be completed by the Company Rep.): | SELECTION OF THE PROPERTY OF T | | |
| • | NOW DUE is due to the Contract to verification of the sum previous | | | |
| Name : | Signature : | Date : | | |
| Box 5 - Cost Allocations | | | | |
| Amount (US\$) | Cost Element | Cost Centre | | |
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Attachment 03 Rev.0_June 03

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| RG | RasGas Company | / Limi | ited | |
|---------------------------|---|--------|-------------------|------------|
| | CHANGE ORDER NOTIFIC | ATION | No. | |
| Contract No. : | Contractor : | | | |
| Contract Title : | | | | |
| Call-Off Order No. (if | applicable) : | | | |
| PART A (to be completed | by the Engineer/Company Rep.) : | | | |
| 1. Title of CON: | | | | |
| 2. Description : | | | | |
| | | | | |
| 3. Basis of Payment : | Lump Sum | | Schedule of Rates | |
| | Cost Reimbursable | | Other (define) : | |
| PART B (to be completed | by the Contractor): | | | Appet at 1 |
| 1. Cost Impact : | US\$ | | | |
| Insert other pertinent of | letails here or attach separate sheet : | | | |
| | | | | |
| i | | | | |
| | | | | |
| 2. Schedule Impact : | | | | |
| Insert other pertinent of | letails here or attach a separate sheet | : | | |
| | | | | |
| | | | | |
| | | | | |
| Signed for the Contro | actor: | | | |
| Name : | Signature : | | Date : | |

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Attachment 04
Rev.0_June 03

| RasGas Company Limited | | |
|---------------------------|---|--------------------|
| | CHANGE ORDER REQUEST | No. |
| Contract No. : | Contractor: | |
| Contract Title : | | |
| Call-Off Order No. (if ap | plicable) : | |
| 1. Proposed Title: | | |
| 2. Description : | | |
| | | |
| | | |
| 3. Relevant Correspond | lence (attach separate sheet if necessary) | |
| | | |
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| | | |
| | | |
| 4. Cost Impact (if neces | sary attach a separate sheet with any furti | ner details) : |
| | | |
| | | |
| | | |
| 5, Schedule Impact (if n | necessary attach a separate sheet with any | further details) : |
| | | |
| | | |
| | | |
| | | |
| Signed for the Contractor | r: | |
| Name : | Signature : | Date : |

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Attachment 05 Rev.0_June 03



| Ras | Gas Compa | any Limit | ted |
|---------------------------------|----------------|--------------|--------------|
| CHA | ANGE ORDER INS | STRUCTION | No: |
| Contract No. : | Contrac | ctor: | |
| Contract Title : | | | |
| Call-Off Order No. (if applicab | ile) : | Corresp. *CO | N/*COR No. : |
| 1. Title: | | | |
| 2. Scope : | | | |
| | | | |
| | | | |
| 3. Relevant Correspondence : | | | |
| | ., | | |
| 4. Change Order Price : | | | |
| *Add / *Deduct | US\$ | | |
| Other details (if necessary) : | | | |
| 5. Schedule Impact: | | | |
| | | | |
| For RasGas : | | | |
| Company Rep. : | | | |
| Name : Approved by : | Signature : | | Date : |
| Name : | Signature : | | Date : |

(* Delete as appropriate)

Attachment 06 Rev.0_June 03



| RasGas Company Limited | | | | |
|------------------------|---------------------|--|------------------------|--|
| COMPLETION CERTIFICATE | | | | |
| CONTRACT NO. | | | | |
| CONTRACT TITLE | | | | |
| CONTRACTOR | | | | |
| EFFECTIVE DATE OF C | OMPLETION | | , | |
| | | above Contract, it is hereby cer completed to the satisfaction of | | |
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| | | R COMPANY | <u> </u> | |
| Name | Position | Signature | Date | |
| | | | | |
| Distribution : | Original - Contract | Or Pen : Contracts Enga : Finance | | |

Attachment 07 Rev.0_June 03

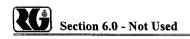
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| RasGas Company Limited | | | | |
|--|--|--|--|--|
| REJECTIO | REJECTION OF REQUEST FOR COMPLETION CERTIFICATE | | | |
| CONTRACT NO. | | | | |
| CONTRACT TITLE | | | | |
| CONTRACTOR | | | | |
| DATE & REFERENCE OF (COMPLETION CERTIFICA | | | | |
| Contractor that a Complet Services / Works* have be | tion Certificate shall not be en properly and fully com | ontract, the Company hereby gives notice to the e granted until the part(s) listed below of the pleted. Upon such completion the Contractor pect of the Services / Works*. | | |
| Part(s) of the Services / W | orks* yet to be completed | | | |
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| | | (* delete as appropriate) | | |
| FOR COMPANY Name: | | FOR CONTRACTOR Name: | | |
| | | | | |
| Position : | | Position: | | |
| | | | | |
| Signature : | | Signature : | | |
| Date : | | Date : | | |
| Distribution : | Original - Contractor | | | |
| Copies - Company Rep. ; Contracts Engg | | | | |

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Attachment 08
Rev.0 June 03

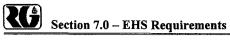


SECTION 6.0 NOT USED

CONFIDENTIAL

Page 1 of 1





SECTION 7.0 EHS REQUIREMENTS

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RasGas Environmental, Health & **Safety Requirements for Contractors**

Document No: E04-X03RFC089 Issue No: Original Date: June 2003

| Group: | MD | Document No: | E04-X03-RFC 089 |
|-------------|-----|--------------|-----------------|
| Department: | EHS | Revision: | Original |

RasGas Environment, Health & Safety Requirements for Contractors

CONTENTS

| Description | | Page No. |
|-------------|--|----------|
| 1.0 | Purpose | 03 |
| 2.0 | Scope | 03 |
| 3.0 | Definitions | 03 |
| 4.0 | Policy Statement | 05 |
| 5.0 | General Requirements | 06 |
| 6.0 | Emergency Response | 18 |
| 7.0 | Safe Working Practices and Procedures | 19 |
| 8.0 | Environment Management Techniques & Procedures | 28 |
| 9.0 | EHS Reviews | 34 |
| 10.0 | References | 37 |

Page 2 of 38



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

1.0 PURPOSE

This Procedure establishes the Environmental, Health and Safety (EHS) requirements for all Contracting and consulting Services performed at RasGas Property.

2.0 SCOPE

These EHS requirements shall apply to all Contractors and Consultants working at RasGas facilities. Contractors shall ensure compliance by their subcontractors with RasGas EHS requirements.

3.0 DEFINITIONS

The following words and phrases shall have the meaning assigned to them except where the context otherwise requires

3.1 SHALL

The word "shall" is to be understood as mandatory.

Note: The Contractor shall have procedures which meet with the requirements of RasGas standards and procedures, unless the Contractors' standards and procedures exceed the relevant approved RasGas standards and procedures.

3.2 HAZARDOUS AREA

An area in which there exists or may exit a flammable atmosphere. Hazardous Areas are classified under three headings:

Zone 0

A zone in which a "flammable atmosphere" is continuously present or it is likely to exist for long periods.

Zone1

A zone in which a "flammable atmosphere" is likely to occur under normal operating conditions.

Zone 2

A zone in which a "flammable atmosphere" is not likely to occur under normal operating conditions and if it does occur will only exist for a short period.

3.3 FLAMMABLE ATMOSPHERE

An atmosphere containing a quantity of flammable gas or vapour in a concentration capable of being ignited.

3.4 TOXIC ATMOSPHERE

An atmosphere containing material that will cause injury or death to personnel exposed to it without adequate protection.

Page 3 of 38

221

L



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

3.5 HAZARDOUS MATERIAL

A substance (gas, liquid or solid) capable of creating harm to personnel, environment or RasGas property.

3.6 PERMIT TO WORK

Written consent issued by RasGas, to permit the Contractor to carry out the Work subject to specific terms and conditions to be observed by the Contractor prior and during performance of the Work having regards to the hazards of the particular Worksite.

3.6.1 Permitted work will be categorised as "Hot" or "Cold".

3.7 COLD WORK PERMIT

Cold Work is any work activity that does not involve a source or potential source of Hazardous Materials.

3.8 HOT WORK PERMIT

Any work activity involving a source or potential source of ignition.

3.9 CONFINED SPACE

Any wholly or partially confined space:

- Entry is possible; AND
- Access might be physically restricted; AND
- Egress is restricted or difficult; AND
- There is a risk of oxygen deficiency; AND
- There is a risk of, or accumulation of dusts, vapours or gases which are flammable or hazardous to health.

3.10 EXCAVATION

Excavation includes all and any work, which breaks the ground surface and extends below it, with the exception of designated garden areas where the depth of excavation does not exceed 200 mm. Excavation includes digging by manual or mechanical means.

3.11 ELECTRICAL EQUIPMENT

All plant, appliance and equipment designed for the generation, conversion, storage, distribution, transformation or use of electricity.

3.12 LIFTING EQUIPMENT

Any mechanical device capable of raising or lowering a load, e.g. cranes, forklift trucks, lifts, suspended cradles, powered hoists, Procedure hoists, lever hoists, rope hoists, beam trolleys, beam clamps, shear blocks, winches, runway beams.

Page 4 of 38

RRT

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Document No: E04-X03RFC089

Issue No: Original Date: June 2003

3.13 LIFTING GEAR

Any device whatsoever which is used or designed to be used directly or indirectly to connect a load to a Lifting Equipment and which does not form part of the load e.g. wire rope slings, chain slings, man-made fibre slings, hooks and fittings, swivels, shackles, eyebolts, rigging screws, wedge sockets, plate clamps.

3.14 COMPANY

RasGas Company Limited (RasGas) acting as agent for and on behalf of Ras Laffan Liquefied Natural Gas Company Limited, Ras Laffan Liquefied Natural Gas Company Limited (II), Al Khaleej Gas Project and any other entities or projects which might be managed or operated by RasGas.

3.15 CONTRACTORS

Referenced herein shall mean the Contractor, Subcontractor or Consultant providing the works/services as the case may be.

3.16 PROPERTY

Referenced herein shall mean RasGas' plant, machinery, buildings, structures, equipments, facilities and LNG operating facilities.

3.17 WORKSITE

Location or locations where Contractor is required to perform Contract Services or Works.

3.18 WORK

Services to be performed by Contractor, Subcontractor or Consultant.

3.19 E.H.S.

Abbreviation for "Environmental, Health and Safety "

4.0 POLICY STATEMENT FOR CONTRACTORS

RasGas is committed to the fundamental requirement that persons working at its facilities have a safe environment in which to perform their assigned Work.

All Contractors working at the RasGas Facilities shall comply with the requirements set forth in this document. Failure to comply with RasGas' requirements defined herein may result in expulsion of the Contractor and /or employees from the worksite.

RasGas requires Contractors whether individual entity or corporation, to manage their activities and supervise their employees in a manner that will ensure that work is performed in accordance with RasGas requirements and in a safe, environmentally sound and efficient manner. In addition to adhering to applicable Qatari laws and regulations, Contractors are required to develop safety procedures to be used by their

Page 5 of 38

725



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

supervisors and employees in the performance of their work. Contractors shall familiarize all of their employees with their safety procedures through routine safety meetings and the indoctrination of new employees to RasGas EHS policies and procedures.

RasGas' nominated representative shall have the authority to stop contractor's work whenever a clear and present danger occur or may occur to personnel or RasGas property. Expulsion of employees, or the removal of Contractor from RasGas' property may be warranted if Contractor is found to be in breach of any of RasGas' EHS requirements.

Contractor is hereby notified that the following are considered to be a breach of RasGas Environmental, Health and Safety requirements and as such will result in removal / expulsion from RasGas property. RasGas may notify Contractor verbally (verbal notification shall be confirmed in writing within Twenty Four (24) Hours of such notification) or in writing of any such breach and Contractor shall act immediately upon notification. RasGas shall also inform the competent Public Authority upon occurrence of any breach of RasGas requirements whenever such a breach constitutes a criminal offence under the applicable laws.

- Failure to comply with RasGas EHS Policies and Procedures.
- Smoking in non designated smoking areas,
- Theft
- Gambling,
- Fighting, or endangering physical welfare of personnel,
- Possession, or use of alcoholic drinks, or non prescription drugs,
- Obscene or reckless behaviour,
- Cameras/flash equipment (without valid permit)
- Violation of site traffic regulations, (speeding, disregard of traffic signage, parking in unauthorised areas, etc.)
- Using mobile phones within hazardous areas
- Using non-rated pagers within hazardous areas
- Carrying matches or lighters into Plant Areas
- Failure to use personal protective equipment as required.
- Bringing weapons or firearms onto facilities.
- Hooking up to utilities without permission.
- Running at RasGas' facilities except in case of an emergency
- Failure to promptly and properly report ALL injuries, incidents, near misses and emergencies.
- Operating vehicles or equipment without proper training qualification or without proper licenses or certificates.
- Improper use of vehicles or equipment
- Unauthorized use of RasGas tools, equipment and/or facilities.

When deemed necessary to remove any of Contractor's employees, then the nominated RasGas Contract representative shall so instruct Contractor representative to immediately implement the required action.

5.0 GENERAL REQUIREMENTS

CONFIDENTIAL

5.1 Supervision & Manpower

Page 6 of 38

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Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- **5.1.1** The RasGas Sponsoring Department Contract representative shall, establish minimum contractor supervision/manpower ratios. Consideration shall be given to the following:
 - Worksite access/egress
 - Potential hazards of the job
 - Job location within the property
 - Complexity of the job
 - Operating in hazardous areas
 - Skill level of the craftsman
 - Exposure to hazardous materials
 - Availability of supervisor
- **5.1.2** Where the contract so requires, the Contractor shall nominate one or more person who is responsible for ensuring that the Work is performed in accordance with the applicable EHS requirements.
- **5.1.3** A resume from each on-site contractor EHS supervisor must be submitted to both the RasGas Contract representative and RasGas EHS Department for review and approval. All on-site contractor EHS supervisors shall be required to perform the following duties:
 - Conduct daily site inspections of work practices and conditions
 - Conduct daily toolbox safety talks on current EHS matters
 - Conduct company EHS orientation training programs
 - Conduct Accident and Incident Investigations
 - Coordinate reporting of all incidents
 - Coordinate Injury, Incident, Near Miss Record-keeping Requirements
 - Attending weekly Contractor EHS Meetings
 - Keep the RasGas informed on compliance issues with new and existing EHS laws, regulations, internationally recognised standards
- **5.1.4** All contractors on site personnel shall be registered with the RLC Medical Clinic to ensure prompt treatment upon a medical emergency or other needed medical services.
- **5.1.5** RasGas shall, if deemed necessary, review and/or inspect the contractor's accommodation and mess facilities.

5.2 Contractor "Kick-off" Safety Meetings

Contractor EHS Meeting shall be conducted prior to the commencement of the Contract Services.

The meeting shall be coordinated by the RasGas Contract representative and shall include participation by Contractor supervision and the RasGas EHS Department.

The purpose of the meeting is to discuss all aspects of the Services and as a minimum each meeting shall cover of the following topics:

- A review of the Method Statements for the work.
- A review of the Job Safety Analysis associated with the work

Page 7 of 38

221



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- A review by the Contractor of all materials, to be utilized. . All Material Safety Data Sheets (MSDS) must be provided to RasGas prior to commencement of the services
- A review by the Contractor of their EHS program and employee EHS training.
 The Contractor shall provide documentation of the safety training received by all of their employees who will be performing the services
- Contractor shall comply with all RasGas Safe Work Practices, Procedures and the RasGas Emergency Management System, and all of the necessary Hazard Communication Information requirements.
- It is Contractor's responsibility to promptly inform both RasGas Contract Representative and RasGas EHS Department of any EHS concerns related to the services.

5.3 Contractor EHS Review Meetings

EHS review meetings may be called with Contractor when deemed necessary. Topics for discussion may include jobsite inspection reports, incident reports, unsafe acts and conditions monitoring and safety procedural changes.

5.4 Contractor Toolbox Meetings

Contractors shall conduct Tool Box Meetings to communicate to employees EHS related issues, new EHS bulletins, and pertinent EHS policies and procedures, which affect the Services Contractor shall maintain records of these meetings on file for inspection by the RasGas Contract Representative and/or EHS Department Representative.

5.5 Language

Contractor is required to ensure the safety of the work force, the community and the environment. Clear, concise and understandable communications, particularly during an emergency situation, are critical elements in achieving this. All hazard communication and safety training takes place via written and verbal communications in the English language. Due to the critical need for this communication to take place effectively, RasGas has established a policy that all Contractor supervisory personnel must have the ability to reasonably understand, converse and write in the English language. Further, Contractor supervisory personnel must have additional language skills to ensure that they can communicate effectively with the rest of their contract workforce. This requirement is mandatory.

5.6 Contractor Training

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The Contractor shall ensure that all its personnel have received the necessary health, safety, environment, survival and work related training. The Contractor shall ensure that certificates for mandatory training have been obtained prior to travel to any location to commence the services.

All Contractor personnel at the Site will be fully trained and currently qualified to carry out the work in accordance with safety related Company's regulatory and industry standards. The Contractor shall maintain training records including but not limited to: (1) employee identity; (2) training date & duration; (3) instructor

Page 8 of 38

RRT





Document No: E04-X03RFC089

Issue No: Original Date: June 2003

name; (4) means to verify employees understanding of subject; (5) outline of material covered.

Where required by RasGas, Contractor shall ensure that all their employees including sub-contractors have been trained in Hydrogen Sulphide/Breathing Apparatus (H2S/BA). Such training must have been completed within the previous two years at a training provider acceptable to RasGas. Training from another provider may be acceptable provided that the Contractor is able to provide documentary evidence that such training has been carried out within the previous two years, that the BA training was carried out on Sabre Contour and Sabre ELSA equipment and that all personnel were competency assessed to assure their competence.

Some companies that can provide required H2S/BA training for contractor personnel include but are not limited to

- Venture Gulf: Tele. 4602121, Fax. 4602244
- Marine Offshore: Tele. 4665250, Fax. 4665250
- Framton Safety: Tele. 4671546, Fax. 46715456
- Madina: Tele. 4600818, Fax. 4603143
- Mannai Corporation: Tele. 4601018, Fax. 4601091

5.6.1 Offshore Safety Training Requirements:

Contractors personnel must comply with RasGas safety training requirements and regulations for Offshore working and transportation by Helicopter to Offshore facilities.

While located at RasGas Offshore facilities Contractor Personnel will comply with all safety rules, regulations and Instructions including the participation when required in regularly scheduled safety Drills/Exercises.

5.6.1.1 With the exception of Helicopter Safety Briefing and RasGas Site Safety Induction, each Contractor is responsible for the provision of indicated safety training to its own employees (either directly or via contracted training provider) and at its own cost. Safety instruction / certification must be acceptable to RasGas.

> RasGas withholds the right to review course materials and/or audit courses as it deems appropriate and to reject safety training which it believes to be inadequate. Such review by RasGas in no way relieves the Contractor of its responsibility to its employees for ensuring that safety training provided is fit for purpose.

> Contractors must abide by RasGas safety standards, safety policies & procedures and commonly accepted safe working practices. Contract personnel must be made available for the purposes of attending selected RasGas provided safety training from time to time as required without claim or charges being directed to RasGas for downtime or time spent. Such courses

> > Page 9 of 38



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

include but are not limited to RasGas Site Safety induction, Permit to Work training, etc. RasGas withholds the right to refuse access and/or transport to any of its facilities for persons whom do not meet specified safety training requirements.

- 5.6.1.2 All Contractor's must provide a general safety induction to their employees including but not limited to commonly accepted safe working practices, the proper use of and care for personal protective equipment (PPE) and equipment / tools, hazard recognition, reporting unsafe acts and conditions, reporting incidents / injuries and safe material handling.
- 5.6.1.3 RasGas Site Safety Induction will be provided to Visitors and Contractors that will visit or work in operating areas of the LNG Plant in Ras Laffan as well as the Offshore Platform Complex. A Site Safety Induction will be provided by the Drilling Contractor for Visitors, Contractors on Drilling Rigs under contract to RasGas. Personnel that will not enter operating areas of the facilities shall attend the site induction provided by their Contractor (e.g. Construction Safety Induction).

The RasGas Site Safety Induction shall normally be attended by persons entering operating areas upon their first visit to the Plant, Offshore Complex or Drilling Rig. Personnel are required to repeat the Site Safety Induction if a period of six (6) months has passed since their last site visit. RasGas may require any person to attend or repeat the Site Safety Induction if significant procedural and/or facility modifications have been made and/or prior to special activities such as annual shutdowns. Advance notification to the RasGas is required for site visits.

- 5.6.1.4 There is a requirement prior to each helicopter flight (outbound / inbound) that a Helicopter safety video be shown by Gulf Helicopters.
- 5.6.1.5 It shall be required that, prior to first visit offshore or within one (1) week of working at Plant, each individual successfully complete Hydrogen Sulfide (H₂S) and Breathing Apparatus (BA) courses. Refresher training is required at the end of the Contractors personnel own course validity.

 Personnel must carry valid RasGas certification card or they will not be allowed to travel offshore by Helicopter. RasGas H₂S / BA certification cards will be issued to visitors and contract personnel upon one (1) week advance written request and demonstration of successful completion of RasGas accepted course (i.e., front and back copy of valid certification card or certificate) and one (1) passport sized photo. Requests for RasGas H₂S / BA certification cards should be coordinated through the RasGas sponsoring department.
- 5.6.1.6 The requirement for completion of Basic Survival Training is determined by the cumulative number of days spent offshore per year. *Infrequent Visitors* offshore (including contractors and RasGas personnel) are defined as those personnel whom work



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

no more than fourteen (14) days offshore during a calendar year. Infrequent visitors are not required to complete Basic Survival Training.

Frequent Visitors (including contractors) are defined as those persons whom work a cumulative total of fifteen (15) or more days offshore during a calendar year. Personnel whom anticipate that they will spend fifteen (15) or more days offshore during a calendar year should complete Basic Survival Training as soon as possible without waiting until they have achieved fifteen (15) days offshore. Personnel whom work on a regularly scheduled offshore rotation shall automatically be required to complete Basic Survival Training. Basic Survival Training shall be valid for a period of three (3) years and may be combined with Helicopter Underwater Escape Training (HUET).

5.6.1.7 The requirement for completion of Helicopter Underwater Escape Training (HUET) is determined by the cumulative number of trips offshore by helicopter during a calendar year. Infrequent Trips are considered to be no more than five (5) return trips offshore by helicopter. Persons whom make Infrequent Trips offshore by helicopter are not required to complete HUET training, however a "Buddy System" will be operated such that persons whom have not completed HUET training will be paired-up during the helicopter flight with a HUET trained passenger whenever possible.

Frequent Trips are considered to be six (6) or more return helicopter trips offshore during a calendar year. Personnel whom work on a regularly scheduled offshore rotation shall automatically be required to complete HUET Training. HUET Training shall be valid for a period of three (3) years and may be combined with Basic Survival Training.

5.6.2 Personnel/Trade Competency Training

Due to the critical nature of the Services Contractors are required to perform at RasGas facilities, RasGas may require training verification of all Contractor personnel through the use of written and/or practical tests. All testing shall be scheduled through the RasGas Contract Representative and must be satisfactorily completed before any Contractor commences work at RasGas work site

RasGas may require some qualifications and skills to be verified informally on the worksite. Such verification may include monitoring by RasGas Contract Representative.

Documentation of Contractors personnel skills verification shall be provided by Contractor when requested by RasGas Contract Representative

a. Electricians and Instrument Technicians shall be required to pass a written examination and practical test administered by the

Page 11 of 38

227





Document No: E04-X03RFC089

Issue No: Original Date: June 2003

RasGas Maintenance Department prior to performing work, which involves switching gear above 440 volts.

- b. Heavy Equipment Operators and Riggers shall be required to pass a written and practical examination administered by the RasGas Maintenance Department prior to performing work, unless deemed unnecessary by RasGas Contract Representative.
- c. Welders must be ASME certified to a level appropriate to the service requirements.

5.7 Housekeeping

The Contractor shall ensure that the works site is kept free of surplus, waste or redundant materials or items and shall maintain a clean and tidy work site throughout the duration of the services. All waste must be collected in appropriate containers, properly labelled and disposed of from the work site on at least a daily basis. Access ways and emergency exits shall be kept clear from obstructions at all times.

5.8 Environment

The Contractor shall comply with RasGas EHS requirements and all Health, Safety and Environmental regulations in accordance with the laws of State of Qatar.

Such environmental requirements shall include, protecting the environment by acting to preserve air, water, human life, animal and plant life from the adverse effects resulting from its work or operation of the services

5.9 EHS Equipment

CONFIDENTIAL

The Contractor shall, at its own expense, provide adequate EHS equipment of an approved type and amount as required and appropriate for the execution of the contract works. The Contractor shall maintain this equipment in good working order and condition in line with any applicable laws and internationally recognised standards. Contractor shall keep up-to-date records of all such equipment for RasGas review from time to time and as deemed necessary by RasGas.

5.10 Personal Protective Equipment (PPE)

Contractors performing work on behalf of RasGas, shall endeavour to eliminate any hazards as deemed reasonably practicable. However, when hazards cannot be removed, appropriate PPE must be utilized. PPE when selected, maintained and used properly helps to establish a measure of protection between the worker and the hazard, but it does not eliminate the hazard. Basic PPE is considered to be mandatory.

The Contractor shall provide and enforce the use of, adequate PPE, which shall be maintained in good condition and shall be replaced as and when necessary. The Contractor shall ensure that its workforce has received instructions on how to use and maintain as well as the limitations of any PPE.

All PPE provided shall be of a type approved by RasGas.

Page 12 of 38

PRT

S



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

The Contractor shall maintain the PPE in good working order and condition in line with any applicable laws and internationally recognised standards. In addition the Contractor shall keep up-to-date records of all PPE issued for review by RasGas from time to time and as deemed necessary.

Contractor, entering and/or working Offshore or in any operating hydrocarbon or utility areas of RasGas property including inlet receiving, gas process, acid gas removal, utilities, product storage, transfer loading or other operating areas of the Plant, must wear as a <u>minimum</u>, the following items at all times while on the worksite:

- hard hat
- · safety shoes/boots
- long sleeve flame retardant coveralls (e.g. NOMEX)
- · appropriate eye protection
- be in possession of hearing ear protection (use as appropriate)
- · appropriate hand protection
- H2S detector toxi-clip

Personnel not normally working in the above defined hydrocarbon operating or utilities areas, but who may be required to respond to an emergency or enter the areas detailed above must wear the required minimum PPE prior to entering such areas.

Personnel working in warehouses, workshops, laboratories, garages and/or other areas outside the above detailed operating areas, must wear the same basic PPE together with exception of long sleeved coveralls made of 100% cotton (instead of flame retardant material).

Long sleeved 100% cotton coveralls may be worn by Contractor personnel in the Plant, associated areas, or Offshore only during shutdowns when the Plant is hydrocarbon free and as approved by RasGas. If Contractors personnel enter operating areas for any reason, the requirement for long sleeved flame retardant (e.g. Nomex) coveralls applies.

When Contractor Personnel are exposed to flying particles and intense light radiation (e.g. welding and burning, high noise, dust, toxic gases or fumes, chemicals, ionising radiation or any other potential workplace hazard) must wear Personal Protective Equipment specifically designed for the hazard involved.

Contractors Personnel working solely in a RasGas office environment are not normally required to wear Personal Protective Equipment <u>unless</u>:

 They enter any of the RasGas Receiving, Operating, Utility, Storage, Transfer, Loading or Maintenance Areas.. This includes the Laboratory, Warehouses and other covered/enclosed work areas or if going offshore for any reason, no matter how short the duration.

5.10.1 Respiratory Protective Equipment

Page 13 of 38

RRT

1



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

Contractors Personnel who may be required to use respiratory protection equipment **must** be able to achieve a face to mask seal as verified by qualitative fit testing. Fit testing will be conducted in accordance with the RasGas Respiratory Protection Equipment Fit Test Procedure.

Before using a respirator with a full face-piece, any head covering, glasses, facial jewellery, foreign items in the mouth and other items that may preclude a proper face to mask seal must be removed.

Such requirement shall apply to Contractors Personnel who:-

- may enter operating and associated areas of the plant
- required to work in areas with possible oxygen deficiency
- are assigned emergency response duties
- travel offshore

5.10.2 Hair Styles And Headdress

Hairstyles or headdress that make it impossible for a person to properly wear a hard hat are **not** permitted and are deemed unacceptable by RasGas.

Contractors Personnel who work near moving machinery or rotating tools and equipment and whose long hair and/or beard constitute a hazard **must** tie back or secure their hair/beard by a net or similar means

5.11 Hazardous Materials

Contractor shall not bring on to site any hazardous materials without the prior written consent of RasGas.

Contractor shall maintain a library of current Material Safety Data Sheets for all hazardous materials brought on to site for RasGas review, unless deemed unnecessary by the RasGas Contract Representative

5.12 Smoking, Alcoholic Beverages And Drugs

Smoking is only permitted in designated smoking areas. The carrying of matches or cigarette lighters in hydrocarbon areas is strictly prohibited.

The carrying or consumption of any alcoholic beverage is strictly prohibited at RasGas property. Personnel under the influence of alcohol will be permanently removed from RasGas property.

Taking any kind of drugs unless under medical supervision is strictly prohibited. Failure to comply with any of these conditions may require RasGas to instruct the Contractor to remove any employee concerned or the Contractor from RasGas property.

5.13 Driving

CONFIDENTIAL

5.13.1 Vehicles/Equipment and Driving Safety Rules

Page 14 of 38

227

8



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

The Contractor shall comply with Qatar Traffic Rules and RasGas' vehicle/equipment safety requirements.

The Contractor shall provide motor vehicles and equipment in compliance with Qatar Traffic Rules and RasGas safety standards.

All heavy and light motor vehicles and machinery shall be made available to RasGas for safety checks and testing prior to commencement of Services on the worksite.

The Contractor shall ensure that only qualified and licensed/certified personnel are permitted to operate vehicles and equipment.

The Contractor shall ensure that all heavy machinery required for the Services (including but not limited to cranes, bulldozers, trucks, tractors, vehicles, etc) shall be properly certified, licensed, registered as well as fit for purpose, prior to and during the period of the Work.

The Contractor shall maintain an up to date register of drivers, type of driving license and approved test certificates for the duration of the Services.

Contractor Drivers/Operators of heavy machinery such as cranes, side booms, forklifts, and earth moving equipment, etc. providing the services may be tested and their competency verified by RasGas prior to commencing and during the services.

Contractor Drivers undergoing medical treatment, or having an injury such that their ability to drive is affected, shall not be permitted to drive until they have completely recovered and been cleared by a licensed medical officer as fit to operate their vehicle.

All Contractor motor vehicles and equipment entering the Plant area shall display a RasGas vehicle inspection tag.

5.13.2 Contractor Vehicle and Equipment Requirements

All motor vehicles and other mobile equipment shall be certified, licensed, registered and fit for purpose, regularly inspected and well maintained in accordance with Qatari law and good driving practices.

The seats of vehicles and other mobile equipment shall be equipped with seat belts, preferably of the three fixed points type, which shall be used by the driver and all passengers prior to putting the device in motion.

Transporting personnel in the load area of vehicles or equipment is not permitted. In addition:

All Contractors vehicles shall comply with the following requirements:

- Vehicles shall be serviced regularly and maintained free from oil leaks
- Vehicles shall only be driven on proper roads and access ways
- All vehicles and mobile equipment shall be fitted with a suitable muffler system

Page 15 of 38

RRT



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- All motor vehicles, and mobile equipment shall be fitted with a suitable fire extinguisher
- Consideration shall be given to the careful selection of motor vehicles, and mobile equipment suited to particular environmental protection requirements

5.13.3 Driving Rules

Breaches of any of the following traffic regulations will result in disciplinary action and/or removal from RasGas property:

- 1. exceed the posted speed limit
- 2. fail to wear seatbelts including all passengers
- 3. fail to observe posted instruction e.g. Stop sign, No Overtaking, etc.
- 4. carry personnel in load area of vehicle
- 5. driving in a manner liable to endanger others, personnel or RasGas property.
- 6. failing to observe the Plant Access and Permit to Work Procedures regarding vehicle entry into hazardous areas;

5.14 The Use of Light Metal Alloys in Hazardous Areas

Contractor shall confirm the understanding that ignition of gas-air mixtures can occur as a result of impact or rubbing of metals. Impact between light metal alloys and rusty steel can produce sparks of high energy due to thermite reaction, which may ignite a flammable mixture.

As a safety precaution, light alloy ladders and scaffolding shall not be used in Zone 0 and 1 Hazardous areas.

5.15 Guards And Guarding Systems

The Contractor shall be required to keep in place all guarding systems provided by the manufacturer of the equipment/machinery to protect workers from inherent hazards associated with the operation of rotating machinery.

Electrical guarding systems shall be maintained in good order and operable. Bonding and earthing are essential to electrical safety. Electrical equipment is earthed primarily for the protection of Contractors personnel and secondly for the protection of the equipment. Moreover, earthing shall be checked and measured frequently and routinely with records maintained for these checks.

Guarding of stationary and mobile equipment shall be within manufactures limits and as recommended by the relevant standards and codes.

5.16 Heat Stress

Qatar has a very hot and humid climate with summer temperatures ranging from 25°C to 49°C and average relative humidity of 75%. This climate creates a potentially dangerous situation for those exposed to the heat; additionally the risk

CONFIDENTIAL Page 16 of 38

PRT &



CONFIDENTIAL

RasGas Environmental, Health & Safety Requirements for Contractors

Document No: E04-X03RFC089

Issue No: Original Date: June 2003

of accidents increases with extremely high temperature. At lower heat stress levels, the discomfort factor influences the workers to do whatever it takes to either get out of the hot area as soon as possible or modify the work process to reduce workload. At higher heat stress levels, mental confusion can develop and cause workers to perform unsafe acts.

Work in dry or moist heat poses a number of hazards. As long as personnel are in a protected environment the risk is minimal. However, when personnel step out into the extreme heat or humidity, there exist a number of potential hazards.

During the high temperatures of summer months Contractor shall ensure that personnel are transported in well ventilated busses/vehicles to and from the worksite to reduce the effect of heat stress on their employees.

It is, Contractors responsibility to ensure a safe system of work, which addresses heat stress for all Employees.

The hierarchy for providing a safe working environment in high heat is the same as exposure to any other dangerous substance. An effort should be made to substitute or engineer out the need to be exposed to heat, by automating outdoor tasks where practical or using fans or air conditioning. The second option would be to use Administrative controls such as limiting work to a cooler part of the day and modification of the work-to-rest ratio. The final option is to use personal protective equipment such as personal cooling devices.

The heat stress shall be monitored by WBGT (wet bulb globe temperature). Heat exposure shall be measured by a heat stress monitor complying with ISO 7243. The following table gives recommended work-rest regimes based on WBGT:

| Work-rest routine | | Workload | | |
|------------------------|-------|----------|-------|--|
| (each hour) | Heavy | Medium | Light | |
| Continuous work | 25.0 | 26.7 | 30.0 | |
| 45 min work/15 min res | 25.9 | 28.0 | 30.6 | |
| 30 min work/30 min res | 27.9 | 29.4 | 31.4 | |
| 15 min work/45 min res | 30.0 | 31.1 | 32.2 | |

Light workload: sitting or standing; inspecting or monitoring hot processes; walking in easily accessible areas; very light assembly operation; light control operations (e.g. buttons, hand wheels).

Medium workload: carrying or stacking light items; operating heavy controls (e.g. opening valves); cleaning or clearing light debris, spills etc.; walking in congested areas (e.g. limited head room), heavy welding.

Heavy workload: intense arm and trunk work; pushing or pulling heavily loaded cages or pallet trucks; heavy procedure handling; clearing heavy debris.

Rest locations should be ventilated and shaded. Contractor's Employees shall have an adequate supply of cool water available in rest location and encouraged to drink plenty of fluids to replace those lost during work activities.

Page 17 of 38

RRT

L



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

Shade, ventilation or air conditioning may be used to reduce the WBGT experiences in the workplace. Measurement shall be taken in the area of work activities. Power tools should be used when practical to reduce the physical workload. Metal tools should not be left in direct sunlight. Metal work surfaces and platforms should be shaded in work areas.

6.0 **EMERGENCY RESPONSE**

The Contractor shall strictly observe the Plant Access Procedure. This procedure has been developed to establish the control of personnel access into the process areas of the onshore plant in order that in the event of an emergency, an accurate account of personnel in the plant can be verified

In the event of an emergency during the period of the work, the Contractor shall follow the RasGas Emergency Management System. The Contractor shall ensure that its staff is fully familiar with their roles and responsibilities in the event of an emergency.

Contractor shall maintain lifesaving, evacuation, rescue and medical equipment and other equipment and supplies required in an emergency in good working order and condition at all time. Contractor shall use its best efforts with all practicable means to control and prevent fires and explosions, injury to personnel, damage to equipment or property and environmental releases or spills. Without limitation on the foregoing, Contractor shall:

- Possess and maintain a written emergency plan applicable to the Work and Site; a. maintain documentation that this has been communicated to all personnel and Subcontractor personnel; and regularly schedule emergency drills in conjunction with Company emergency teams; written copies to be provided to the Company upon request:
- b. Maintain equipment in good operating condition and have emergency and first aid medical equipment ready and available for immediate use on Site, where applicable;
- Conduct equipment tests to ensure that equipment is properly placed and in C. good operating condition, and that personnel are able to respond to emergency situations and effectively operate the required emergency equipment;

The Contractor shall comply with the following with regard to preventing fires:

- All flammable liquids, including petroleum products, paint thinners, or other A. flammable materials, shall be properly marked, stored and protected from damage.
- Work areas shall be kept clear of trash and other combustible materials. B.
- C. Trained Fire Watch personnel shall be in attendance wherever open flame hot work is in progress. Fire extinguishers, fire hoses or other fire-fighting equipment will be required to be readily available at the work site. Unless the contract expressly states otherwise, such fire-fighting equipment shall be provided by the contractor. The use of RasGas Unit fire extinguishers or hoses for purposes other than emergency situations is prohibited.

Page 18 of 38



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

6.1 Incident Reporting and Investigation

Unless otherwise expressly stated within the contract, the Contractor shall adopt the RasGas Incident Reporting procedure. At the end of every month and at the completion of the contract the Contractor shall prepare a summary report of its safety and environmental performance together with incident statistics and submit to RasGas EHS Department for review and acceptance.

7.0 SAFE WORK PRACTICES AND PROCEDURES

7.1 Permit To Work

All routine and non-routine work performed by Contractor that presents increased risks are subject to the issue of one or more of the Permits and Certificates listed below. RasGas approved Permits will only be issued to Contractor personnel who have successfully completed the RasGas Permit to Work training programme.

- a) For Cold Work
 - Cold Work is any work activity that does not involve a source of ignition. This includes but is not limited to Procedure excavations to a depth of less than one metre, bolting and unbolting of pipeline and vessel flanges not containing flammable materials, removal of electrical and instrument equipment which has been de-energised or de-activated. A permit is not required for "work" that is restricted to visual inspection.
- b) For Hot Work

Any work activity involving a source or potential source of ignition. Examples of hot work involving a source of ignition are welding, burning, grinding, electrical heat induction, disk cutting. Examples of hot work involving a potential source of ignition are: internal combustion engines; dry grit / shot blasting; needle gunning; use of non- certified electrical / electronic equipment; use of soldering irons; heat shrink blowers; steel wire brushes; use of battery powered cameras; work with X-ray radiation sources, any other activity where the possibility of heat generation or other a source of ignition may exist.

c) For Confined Space Entry

A confined Space Certificate is required for entry into a confined space which is defined as any enclosed or partially enclosed space where:

- Entry is possible; AND
- Access might be physically restricted; AND
- Egress is restricted or difficult; AND
- There is a risk of oxygen deficiency; AND
- There is a risk of, or accumulation of dusts, vapours or gases which are flammable or hazardous to health.

Doorways and other portals through which a person can walk are not to be considered limited or restricted means for entry or exit. However a space containing such a door or portal may still be deemed a confined space if an entrant's ability to escape in an emergency would be hindered.

Page 19 of 38

RKT

L



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

An "entry" is considered to have been made when any part of the body breaks the plane of an opening into the space.

Confined Spaces may include but are not limited to: -

- storage tanks, process vessels, boilers, pressure vessels, columns and other tank like compartments
- open-topped spaces such as pits or trenches
- pipes, sewers, shafts, ducts, pump sumps, valve pits
- fin fan enclosures, roof spaces, under floors, air ducts, furnaces, excavation greater than 1 metre in depth

d) For Excavation

A certificate is required for any excavation that includes all and any work, which breaks the ground surface and extends below it, with the exception of designated garden areas where the depth of excavation does not exceed 200 mm.

Excavation includes digging by hand or by mechanical means.

Excavation includes trenching, digging, boring, drilling, grading, pile driving or any other form of work likely to disturb the strata below the ground surface.

During excavation work, should unidentified services, cables or pipelines be located, work must cease until RasGas Issuing Authority's approval is given for re-commencement. The Issuing Authority will involve RasGas Engineering Department representative, so that the line can be identified and recorded.

e) For Radiation

Prior approval and permit must be obtained from RasGas and from the relevant Authority for the use, possession, movement or disposal of any radioactive substance at the RasGas property.

7.1.1 Application

Written application for any type of Permit shall be made by the Contractor (minimum twenty four (24) hours) in advance of the proposed work commencing.

7.2 Electrical Equipment

7.2.1 Approval By RasGas

All electrical equipment shall be approved in writing by RasGas prior to the commencement of the Services.

7.2.2 Certification

Contractor confirms acceptance that all electrical equipment for use within a hazardous area shall be selected according to British Standard BS 5345, which is summarised as follows:

Page 20 of 38

RRT de



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

| Zone | Type of Protection |
|------|--|
| 0 | "ia" Intrinsically safe apparatus or system "s" Special protection (specifically certified for use in Zone 0) |
| 1 | Any explosion protection suitable for Zone 0 and: "d" Flammable enclosure "ib" Intrinsically safe apparatus or system "p" Pressurisation, continuous dilution and pressurised rooms "e" Increased safety "s" Special protection |
| 2 | Any explosion protection suitable for Zones 0 or 1 and: "N" Type of protection "o" Oil-immersion "q" Sand filling |

7.2.3 Maintenance Of Equipment

It is the responsibility of the Contractor to install, use and maintain, all Contractors portable electrical equipment during the Services in a safe condition.

7.2.4 Isolation From Mains

When not in use, it is the responsibility of the Contractor to ensure that all portable electrical equipment is isolated from the mains. The Contractor shall provide means of quick and effective isolation i.e. mechanically disconnected by unplugging, of all circuits.

7.2.5 Ingress Protection

Contractor shall ensure that all electrical equipment shall have a minimum rating of IP 54. In wet areas or areas liable to become wet, electrical apparatus shall be placed at a minimum height of 450mm above the ground.

7.2.6 Energising Temporary Supplies

Before energising temporary supplies, written permission shall be obtained by the Contractor from RasGas. The written permission shall be granted only after the installation has been inspected by a RasGas Authorised Person.

7.2.7 Electric Power Tools

Contractor shall ensure that wherever possible, low voltage equipment will be used. Equipment should be double insulated or used in conjunction with a residual current device (RCD) or ground fault circuit interrupter (GFCI). The RCD or (GFCI) if used shall be fitted as close as possible to the outlet.

7.2.8 Temporary Lighting

Page 21 of 38

PRT

Je Je



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

Contractor shall ensure that only 24-volt, explosion proof (EX rated) temporary lighting is approved for use within confined spaces.

7.2.9 Extension Leads

Contractor shall ensure that wherever possible the use of extension leads will be minimised. Where extension leads must be used then only braided, 3 core leads are acceptable.

7.2.10 Alternative Shock Protection

Contractor shall comply with the following:

- a) Sensitive earth fault protection by means of a residual current device (RCD) or ground fault circuit interrupter (GFIC) operating at a maximum setting of 30mAmps.
- b) Double insulated equipment provided that the supply lead is fitted with protection as in a) above.
- c) Isolating transformer with a maximum supply cable length of 2 metres.
- d) Equipment outside these categories may be used subject to the approval by RasGas representative.

7.2.11 Non-Interchangeability

Contractor shall ensure that lamp holders, sockets, etc., shall be chosen such that equipment operating on different voltages is not interchangeable.

7.2.12 Second Earth Connection

Contractor shall ensure that regardless of any internal earth conductor, a second visible and effective earth connection consisting of separate flexible line of insulated copper wire of sufficient cross section must be fitted to those external metal parts of transportable electrical equipment, such as generators, transformers, switchgear, distribution gear and equipment which in the event of a "defect" may become live.

The separate earth connection shall be arranged so that it is made before the plug is inserted in the socket and not broken until the plug has been withdrawn from the socket

7.2.13 Inspection By RasGas

All electrically operated tools may be subject to inspection by RasGas at any time and if any are found to be in an unsafe condition, then Contractor shall immediately tag "Do Not Use" and such defective tools shall be either replaced or repaired, as directed and agreed by RasGas.

7.2.14 Safety Flashlights

Page 22 of 3

221

L



CONFIDENTIAL

RasGas Environmental, Health & Safety Requirements for Contractors

Document No: E04-X03RFC089

Issue No: Original Date: June 2003

Contractor shall ensure that only approved flashlights certified for hazardous areas shall be used in an Operating Area.

7.3 Contractors Lifting Equipment and Vehicle Inspection

The following applies to all Lifting Equipment / Vehicles used by Contractor on any Ras Gas Work Site. Contractor shall be responsible for Lifting Equipment / Vehicle Inspection as detailed below.

7.3.1 Contactors Lifting Equipment Services

These requirements shall ensure that all Lifting Equipment to be used by Contractors or Sub-Contractors on RasGas Worksites have been checked, are provided in accordance with relevant certificates standard(s) and comply with RasGas Lifting Equipment procedure prior to commencing the Services

7.3.2 Certifying Authorities

The following certifying authorities are recognized by RasGas:-

- Bureau Veritas
- Lloyds Register
- Velosi TUV Bayern ClassNK
- Germanischer Lloyd
- American Bureau of Shipping
- Det Norsk Veritas
- **7.3.3** For mobile cranes, forklift and other mobile lifting equipment the same certifying authority is required to carry out vehicle inspection, testing and certification of any lifting equipment.
- 7.3.4 Contractors shall comply with the following Lifting requirements
 Prior to commencement of services on the Work Site, Contractor shall ensure that:
 - a. Lifting Equipment is in good working order and free from defects.
 - b. Each item of Lifting Equipment is clearly marked with Unique Identification Number and with the Safe Working Load or Maximum Gross Weight / Payload / Tare Weight
 - c. The Contractor shall use a colour code system to identify all certified lifting gear. The Contractor shall post and ensure that all personnel are made aware of the current colour code.
 - d. Each item has been thoroughly examined and subjected to Proof Load Test by one of above specified certifying authorities and certificate of examination /test shall be issued and available for RasGas review.
 - e. Contractor shall maintain:
 - Up to date Register of Lifting Equipment certificates (Equipment certificates with validity date less than two weeks will be not acceptable for use at the RasGas.

Page 23 of 38

PAT



Document No: E04-X03RFC089 Issue No: Original

Date: June 2003

- Up to date Register of Crane operators, forklift operators, riggers and validity certificates. Validity date for all operators shall not be less than two months.
- f. Any of the following repair / replacement requirements that occur during the Contract period shall be reported to RasGas Representative

Such repairs and replacements shall include but not limited to:

- Replacement of bearing elements on lifting equipment
- Hook repair
- Hoisting, Boom wire rope, Chain replacement
- Split the lifting devices & assembly together (i.e., Chain Block, Roll Lift, etc.)
- Replacement, welding of Crane Boom, lattices, etc.
- **Brakes** repair, Brakes replacement or Brake parts replacement
- Repair of Hydraulic systems for Lifting Equipment (i.e. out riggers seal replacement, main boom jack seal)
- Repair or replacement of Safe Load Indicator.
- Any repair related to the strength or stability of the crane, fork lift or other lifting equipment shall be reported to the Contractor's supervisor and copied to RasGas Contract Representative. After repair/replacement, the Certifying Authority shall carry out a Thorough Visual Examination and witness Overload Proof/Test of the Lifting Equipment.

7.3.5 On site inspection of Lifting Equipment

- a. Prior to commencement of the services on worksite, RasGas representative will review all required documentation and certification and will visually inspect the Contractor's Lifting Equipment. RasGas Representative may request Original Documentation & Certification to be presented for review. True certified copies of which may be accepted for the RasGas review purpose. All documents and certification shall be signed and stamped by the appropriate certifying authority.
- b. Any item(s) of Lifting Equipment delivered to the RasGas worksite without the required certification shall be deemed unacceptable to RasGas and therefore it is Contractor's responsibility to tag "Do Not Use", remove, replace or re-certify such equipment in accordance with the requirements specified herein. Uncertified equipment shall not be left at the Company site.

7.3.6 Re-certification of Equipment

It is the responsibility of the Contractor to arrange the re-certification of Lifting Equipment every six-months for loose gear (Loose Gear – e.g., Slings, Shackles and Chain Blocks.) and every year for Cranes and Forklifts, with a recognized Certifying Society.

7.3.7 Records

Page 24 of 38



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

For all items of Lifting Equipment, the Contractor shall retain in a safe place on the worksite, copies of the current Proof Load Test certificates and valid Thorough Examination reports.

7.3.8 Onsite Surveys / Inspection

RasGas representative may carry out spot checks to ensure that Contractor is not using uncertified, out of date, or inadequately marked lifting equipment. Any such equipment shall be immediately removed from service and quarantined until all certifications have been verified and accepted by RasGas.

7.3.9 Uncertified Equipment

Any Contractor Lifting Equipment found on the worksite without the above-required certification shall be immediately removed from site until such time as the relevant documentation is provided by the Contractor.

7.4 Operational Requirements

7.4.1 Contractor Crane Operational Requirements.

- a) Cranes will only be operated by persons who are properly trained and qualified and hold a valid licence.
- b) No Crane Operation will take place without an appointed, identifiable competent rigger and signalman.
- c) No Crane Operation will take place without an adequate system of communication between the Crane Driver and the signalman.
- d) The hoisting mechanism of a crane shall not be used for any purpose other than lifting a load vertically.
- e) Cranes shall not be used to transport loads, unless specifically designed for this purpose. The hook of a crane must be secured to prevent it swinging when the crane is in transit.
- f) Mobile Jib Cranes, side booms and 'A' frames shall not work in the vicinity of overhead Power lines unless a safe working distance of total length of the jib plus 3 metres is maintained.
- g) Cranes of one ton or more lifting capacity shall be fitted with an Automatic Safe Load Indicator, a Radius Indicator, and a Crane Capacity Chart displayed in the operator's cabin.
- h) The Contractor shall submit a lifting plan for approval by the RasGas Contract Representative.
- i) Passengers are forbidden from riding on/in cranes.
- j) The operator must remain in the cab of the crane with seat belt properly secured whenever there is a load on hook or the crane is being moved.

7.4.2 Contractor Fork Lift Trucks Operational Requirements

a) Industrial Fork Lift Trucks shall not be used to lift a load greater than the maximum rated safe working load permitted for the truck.

Page 25 of 38

221



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- b) Passengers are forbidden from riding on Fork Lift Trucks.
- c) Fork Lift Trucks shall only be driven and operated by persons so trained, qualified and licensed.
- d) Load handled or transported by forklift trucks must be properly secured and/or palleted.
- e) No rigging gear is permitted on the forks of the lift truck unless it is a properly certified and rated fork mounted jib.
- f) No loads or equipment may be transported in or partially in the cab of the lift truck.
- g) The operator must remain in the cab of the lift truck with seat belt properly secured whenever there is a load on the forks or the lift truck is being moved.

7.5 Compressed Gas Cylinders

Compressed gas cylinders shall be used, stored and transported in accordance with RasGas requirements.

7.6 Tools

Contractors must ensure that employees have access to proper tools and equipment in order to perform the work in a safe manner. Contractors Personnel who use tools shall be properly trained to use, inspect/test and maintain tools safely.

7.7 Scaffolding

Contractor Scaffolding shall be erected, inspected and dismantled in accordance with RasGas requirements.

The Contractor shall -

- ensure that only well trained "certified" persons erect and dismantle scaffolding.
- provide a "competent person" to inspect scaffolding erections and alterations prior to use, and provide technical advice regarding scaffolding erections if required by RasGas.
- ensure that the "competent person" is well trained to British or equivalent Standards for Scaffolding Works.

7.8 Ladders

The Contractor shall ensure that employees who use ladders must be trained in proper selection, inspection, use and storage.

7.9 Fall Protection

Where any potential exists for injury of personnel due to falls, there shall be physical controls in place to prevent such occurrence. The controls used shall be effective 100 percent of the time, i.e. this will require a body harness to be tied off 100 percent of the time (therefore use of dual lanyard devices with shock absorber shall normally be required).

Page 26 of 38

RRT

X



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

For heights over two meters some form of physical fall protection controls shall be used.

For heights less then two metres the Risks shall be assessed and appropriate fall protection controls applied.

All equipment used to provide fall protection shall be certified as fit for purpose, i.e. scaffold built by competent personnel using certified material, body harnesses, lanyards and associated equipment maintained as per manufacturer's specifications and inspected (with records maintained) prior to use by Contractor.

The personnel using the fall arrest equipment shall have completed training and be able to demonstrate competence in its use.

Only full body harnesses are approved by RasGas for use by Contractor.

7.10 Radioactive Substances

Contractor personnel may use radioactive material at RasGas worksite provided that prior approval has been given by RasGas and that all necessary licenses (permits) have been obtained from the relevant Authority. The Company shall be satisfied that the use of radioactive material is justified and appropriate precautions are in place to manage any potential risks. The RasGas EHS Department is responsible for reviewing and approving Contractors' procedures before any work shall commence.

7.11 Job Safety Analysis (JSA)

RasGas requires Contractors to develop and document Job Safety Analyses for work that is to be undertaken. When selecting jobs to be analysed, several factors should be considered.

- Frequency of Accidents: A job that has repeatedly produced accidents is a candidate for a JSA.
- Severe Injuries: Every job that has produced disabling injuries should be given a JSA.
- Severity Potential: Some jobs may not have a history of accidents, but may have the potential for severe injury.

New work practices or tasks: New work practices or tasks created by changes in equipment or in work method that have accident potential shall require a JSA.

7.12 Energy Control (Lock-out/Tag-out)

Contractor shall implement an Energy Control (Lock Out/Tag Out) procedure meeting Company requirements for all work on equipment, which may inadvertently operate during test, repair or maintenance.

Page 27 of 38

RRT



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

8.0 ENVIRONMENTAL MANAGEMENT TECHNIQUES AND PROCEDURES

Contractors commitment will be expressed through allocation of resources, setting standards, systematic review of performance including inspection and monitoring, active follow up of any unsound conditions and reporting of any incidents to RasGas concerning the environment. Unless otherwise advised Contractor shall comply with the following as a minimum:-

8.1 Environmental Control Plans

The Contractor shall develop operational environmental plans and procedures. Such plans and procedures shall include but not be limited to the following:-

- 8.1.1 Strategic environmental control plan, which will describe in general terms the actions to be taken to protect the environment as the work progresses. This plan will be regularly updated and where applicable deal with:
 - Scheme for preparation of operational and emergency procedures for environmental conservation.
 - Communication with RasGas with respect to compliance with environmental impact assessment reports and environmental permits.
 - Communication with RasGas on environmental aspects of processes, equipment, HAZOP, planning and materials used.
 - Development of instructions and procedures for environmental protection during the work
 - Development of environmental audit/inspection procedure for this work.
 - Development of monitoring, recording and reporting procedure for environmental performance and non-conformances.
- **8.1.2** Environmental Control action plans with realistic measurable targets, describing in general terms the aims and targets to be achieved. Such activities shall include those actions required to comply with external regulations and RasGas environmental procedures.

8.2 Environmental Training and Awareness

Contractor staff must be aware, informed and trained to perform their daily activities in an environmentally responsible way. Promotion of awareness will be achieved by:

- Induction courses
- Field site surveys to activate plans and check conformance
- Environmental conservation and protection instructions
- Written notification of potential environmental concerns and/or nonconformances.
- Training Courses

CONFIDENTIAL

Page 28 of 38

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Document No: E04-X03RFC089

Issue No: Original Date: June 2003

All Contractor personnel employed on or visiting the RasGas Property will undergo a brief environmental induction course, at the same time they undertake their safety induction.

The environmental training course will cover the following subject areas:

- Project Environmental policy
- Contractor involvement and commitment for pollution prevention
- Oil and Chemical spills
- Waste management
 - Segregation
 - Containers
 - Marking labelling
 - Recycling
 - Disposal
 - Transportation
- Noise Control
- Fire Prevention and Control
- Waste water quality/treatment
- · Environmental reviews and audits
- Contingency and Emergency Response Plan for environmental releases
- · Hazardous material labelling and management

8.3 Communication

Environmental matters will be covered as a standing agenda item during Contractor safety (EHS) meetings. The objectives of these meetings include housekeeping and the resolution of any concerns or problems that emerge (e.g. unsound conditions, incidents).

8.4 Performance Measurement and Appraisal

Contractor shall provide systematic monitoring, measuring and reporting of environmental performance for effective management and control. This shall include but not limited to:

- a) Monitoring and measuring of performance
 - Measuring and recording of quantitative information, such as amounts and concentrations of emissions, solid and liquid wastes, number of spills, number and extent of deviations from compliance with regulatory requirements.
 - Good housekeeping/waste management records
 - Number of staff receiving environmental induction and refresher/updates inductions
 - Environmental management measures implemented.
 - · Qualitative assessment of the extent and severity of any impacts
 - · Environmental audits and inspections
- b) Reporting of Performance

Page 29 of 38

221

S



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

Internal performance reporting to RasGas will be applied to measure the results of action plans and to determine whether adjustments achieve desired performance improvements.

8.5 Specific Environmental Issues And Control Methods

Potential environmental impacts and associated controls/corrective activities that the Contractor shall incorporate into work procedures shall include but not limited to:

8.5.1 Oil / Chemical Spills

Oil spills can occur as a result of the following activities or hazards:

- Ruptures due to excessive heat and/or fire
- Failure of instrumentation/controls for overflow systems
- Pipe, spool and joint failures
- Leaks from machinery and motor vehicles
- Leaks from tanks drums or containers due to puncturing
- Leaks from taps/valves due to failure of, or accidental, or purposeful opening
- Failure of connections/couplings due to poor design or incorrect connections
- Blockage of drains and open flow lines
- Failure of pipework, containers and equipment due to corrosion
- Failure of storage tanks due to excessive differential settlement
- Leaks from storage tanks

8.5.2 Prevention and Containment of spills

Spills will be prevented or contained by the following means: -

- Professional and rigorous design of all equipment including built in leak detection
- Formal inspections of equipment containing oil
- Use of correctly bunded bulk oil storage facilities
- Where bulk storage is not possible, oil drums and containers to be stored on wooden pallets in bunded areas
- Scheduled inspections and maintenance of all motor vehicles and mobile equipment
- Use of absorbent material to contain and aid in the clean up of oil spills
- Use of "drip" trays to catch and contain leaks
- Use of drum lifting devices to lift and carry drums
- Use of soil to prevent large oil spills spreading to water ways

Page 30 of 38

CONFIDENTIAL

EPAHO093001564



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- Correct waste disposal practices
- Training of supervisors and managers in above requirements
- Use of impermeable membranes to catch oil leaks and to stop the volatile products migrating through the sub soil and into the water table.

8.5.3 Marine Oil Spills

Marine oil spills will be prevented or contained by the following means: -

- Professional and rigorous design of all equipment
- Hydrostatic testing of all pipes and associated fittings
- Review of correct operation of process controls prior to commissioning of new facility
- Provision of bundling on vessels to prevent discharge of oil.
- Provision of oily-water separator on vessels to prevent discharge of oil with bilge water.
- Use of correct drum/container lifting equipment when lifting and transferring drums/containers.
- Contain oil spills on decks of vessels and correctly dispose of waste by mopping up and placing in bags or containers for delivery to shore.
- Ensuring that all employees associated with marine activities are to be briefed regarding the necessary requirements and are instructed in correct oil spill response and reporting procedures.
- Proper lines of communication established via radio or telephone to ensure major oil spills are reported expediently to the control room or person(s) in charge of operations.
- Above requirements are communicated to Sub-Contractors in written contracts and communiqués to ensure compliance.

8.5.4 Chemical Spills / Releases (Hydro testing)

Chemical spills or releases will be prevented by the following means:

- Correct storage of chemicals in line with requirements of material safety data sheets (MSDS).
- Storage of chemicals in correctly labelled and designed containers.
- Use of "bonding" to prevent static explosion where required.
- Use of bunding around chemical storage area / compound.
- Chemical handling and transfer to be undertaken by trained employees.
- Chemicals / hydrated fluids to be disposed of in line with recommended safe practices for handling and disposal of such chemicals.
- Chemical spillage or waste will be collected and disposed of safely and without harm to the environment.

Page 31 of 38

O



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- Containment of hydrostatic fluids, at conclusion of test(s), for safe disposal.
- Containment of drying chemicals, i.e. where methanol is used at completion of hydro testing.
- Training of employees in chemical spill response and reporting requirements

Where chemicals are used during hydrostatic testing, telephone and/or radio communication will be maintained to ensure that any chemical leak is controlled expediently, immediately following detection.

8.5.5 Noise

Noise from construction activities will be minimised by use of the following controls: -

- Where practicable use of acoustic shields to contain and dampen noise.
- Fitting of mufflers to all combustion engines and pneumatic devices.
- Effective maintenance of plant and equipment to ensure that it does not produce excessive noise due to worn or faulty parts.
- Conducting of noise surveys to determine noise levels and appropriate controls.
- Training of personnel in correct use of equipment fitted with noise control devices.
- Employ engineering practices, which will help reduce noise i.e., use of hydraulic pile driving etc.

8.6 Waste Disposal

Contractor shall comply with the following for safe and effective methods of waste disposal.

8.6.1 Domestic waste

Domestic waste such as kitchen/mess scraps, disposable cups, waste paper, etc. must be collected by cleaners and taken to a nominated disposal area, approved by RasGas, for disposal of contents.

8.6.2 Industrial / Construction waste

Industrial waste, which includes concrete, metal, timber and other waste of a non-hazardous nature shall be disposed of into industrial waste skips, which shall be located around the site. Once compacted and full, these skips shall be taken to a nominated disposal area, approved by RasGas, for disposal of contents.

8.6.3 Liquid waste

Liquid waste, which includes sewage sludge, oil and grease trap waste and general waste oil, shall be collected by an approved waste disposal

Page 32 of 38



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

Contractor and disposed of in a dedicated disposal area. Waste oils from machinery and plant are to be stored in drums and instructions/approval sought from RasGas for recycling.

8.6.4 Hazardous waste

To ensure that materials treated with hazardous chemicals do not become a hazard to the public, all such materials shall be disposed of in a safe manner. Operating Procedures shall include information on Personal Protective Equipment (PPE) required for handling the waste. These substances must be disposed of by the appropriate method advised by the site Environment, Health & Safety (EHS) Officer and approved by RasGas.

8.6.5 Chemicals

All chemicals and materials containing chemicals as constituents e.g. detergents must be considered controlled wastes from a disposal view point. These substances must be disposed of by the appropriate method advised by the site EHS Officer and approved by RasGas.

8.6.6 Contaminated Soil and Construction Spoil

Contaminated soil may be subjected to on site treatment or sent to a landfill site. Construction spoil consisting of soil and debris may be sent to an approved landfill site, as instructed by the site EHS Officer.

8.6.7 Banned Materials

Lead based paints and coatings as well as supplies and materials containing asbestos, PCB's (polychlorinated bi-phenols) and halogenated solvents are banned from and shall not be used on RasGas work sites.

8.6.8 Recycling/Reuse

The Contractor shall prepare and implement a material and wasterecycling program for oil, paper, metal, wood, plastic and other recyclable materials.

8.6.9 Hazardous Containers

Containers which have been used to store oil, chemicals or hazardous materials must be completely cleaned before recycling.

8.6.10 Other Wastes - General

Other waste materials, which do not clearly fall into one of the above categories, must only be disposed of after seeking approval by RasGas. All waste receivers shall sign to signify receipt of the wastes. A monthly data summary of the wastes collected shall be reported to RasGas. RasGas shall approve all waste disposal sites, transport methods to waste disposal sites and arrangements for all waste disposal sites. All waste disposal practices must also meet government regulations and standards.

Page 33 of 38

220



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

8.7 Emergency Contingency Planning

Contractor's preparedness for environmental emergency consequences (e.g. large oil / chemical spill, leaking storage tank or pipelines) includes:

- Preparatory measures (identification of sensitive features, construction of containment areas, purchase of equipment, clean-up resources, etc).
- Testing of equipment and response personnel.
- Contractual arrangements.
- Co-operation with relevant authorities and emergency services where appropriate.

8.8 Environmental Records

Contractor's nominated/authorised person shall keep and maintain environmental records in order to demonstrate and provide evidence of the ongoing operation and management of the environment policy and program.

In addition to the requirement to maintain statutory records (where applicable), records will also be maintained in respect of: -

- Details of deviation with the RasGas policy or procedures and the corrective actions taken.
- Details of any incidents and follow-up actions taken.
- Details of any complaints and follow-up actions taken.
- Appropriate supplier and Contractor information.
- Inspection, test and maintenance reports
- Product composition and identification data.
- Emission/discharge monitoring data
- Waste characterisation, storage, recycling and disposal
- Training attendance sheets

Records shall be accessible to appropriate and approved personnel and authorities and shall be retained in accordance with the statutory requirements.

9.0 EHS Reviews

9.1 Site Inspection / Job Planning

Prior to commencement of the Work, the Contractor shall inspect the Site and ascertain whether any health or safety hazards exist. The Contractor will correct identified hazards before commencement of the Work or will take steps to prevent personnel exposure to the hazard. The Contractor will document this inspection and prepare Job Safety Plan to deliver to the Contractor's employees or Subcontractors in pre-job safety meetings. A copy of the document will be maintained at the Site and made available to the Company.

The Contractor shall conduct formal weekly job inspections by the Contractor's Site and safety managers utilizing preformatted checklists. The Company shall

Page 34 of 38

PRT



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

be permitted (but not required) to participate in the Contractor's inspections. The Contractor shall not cause, permit, or tolerate a hazardous, unsafe, unhealthy or environmentally unsound condition or activity over which it has control to be conducted at the Site. All unsafe conditions shall be prompting corrected and documented on inspection reports. All inspection reports shall be made available to the Company. Any conditions which can not be immediately corrected shall be brought to the attention of RasGas.

9.2 RasGas EHS Reviews

RasGas may if deemed necessary carry out EHS reviews over the course of the work or services performed

Such reviews may include but not limited to:-

- · Legislative and regulatory requirements
- · Evaluation and registration of significant EHS effects
- Evaluation and registration of potential EHS impacts
- Assessment and evaluation of existing EHS practices and procedures
- Conformance with RasGas EHS procedures
- Feedback from previous incidents reports and aspects of non-compliance.

In all instances, normal and abnormal operations of the location/site and potential emergency conditions will be considered in the review process.

In establishing review criteria the following aspects will be considered: -

- Areas where EHS performance can be improved, e.g., injury, incident & near miss reduction, noise level reduction, waste reduction, emissions reduction, reduction of non-conformances, etc
- Environmental aspects of products, services and or by-products e.g. waste and emissions
- Resources consumption
- Use of potentially hazardous processes and materials
- Waste and loss minimisation
- Use and disposal of hazardous materials, products and waste
- Incorporation of EHS controls in design and operation
- Adequacy of resources
- EHS training criteria

CONFIDENTIAL

- · Communications on EHS factors
- Records and non-compliance review procedures
- Capacity to handle environmental and other emergencies

Review reports shall include details of problems and deficiencies and suggest order of priority for dealing with these.

Page 35 of 38

PRT



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

9.3 EHS Audits and Assessments

During the course of the work a number of EHS audits/assessments may be conducted by RasGas at agreed intervals. These audits will be either internal or external depending on requirements and circumstances. The objective and resulting reports for each audit shall identify the following:

- Whether or not EHS policies and procedures are being adhered to.
- Evidence of EHS contacts and compliance in the actual workplace.
- Effectiveness of management systems in communicating the importance of EHS controls
- If the implementation of EHS policies and plans is satisfactory in respect of cost effectiveness and safe operation.

Audits shall be carried out in such a manner that they take into account:-

- The specific activities of each site in respect of: -
 - Operational structure
 - Administrative and operational procedures.
 - Work areas, operations and procedures
 - Documentation, reports and records
 - Actual EHS performance.
- The frequency of the audits based on their EHS impact and importance of individual site activities.
- Contractor's personnel involved in completing EHS audits will be, so far as is reasonably practical, independent to the site being audited.

Audits shall be undertaken by RasGas / Contractor's personnel having expertise in the relevant disciplines required. Auditors will also adopt the necessary protocol, including questionnaires, checklists, interviews, measurements and observations when conducting audits at a particular work sites.

Audit reports will reflect the findings in respect of: -

- · Areas of conformity and non-conformity of the EHS policy and procedures
- The effectiveness of the EHS management system in respect of meeting listed controls and objectives.
- The implementation of recommendations arising from: -
 - EHS reviews.
 - Previous EHS audits and assessments.
 - Incidents and emergencies.

Page 36 of 38

221



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

10.0 REFERENCES

The following EHS Specifications / Standards / Procedures are available at all times with the RasGas EHS Dept. The Sponsoring Department Representative shall identify the relevant specifications/standards applicable to Works/Services when required.

- RasGas Classification of Hazardous Locations (Doc. No. S-00-1380-001)
- RasGas Security Policy
- RasGas Waste Management Plan
- RasGas Personal Protective Equipment Selection Criteria, Use and Standards (Doc. No. E01-X02-GENPPE01-001)
- RasGas Respiratory Protection Equipment Fit Test Procedure (Doc. No. E04-X03-FIT064)
- RasGas Standard for Heat Exposure (Doc. No: E03-X02-HSP20-699)
- RasGas Emergency Management System
- RasGas Incident Reporting Procedure (Doc. No. E04-X03-IRP015-299)
- RasGas Onshore Plant Access Control Procedure
- RasGas Permit to Work Procedure (Doc. No. E04-X03-PTW052)
- RasGas Alpha Permit to Work (Doc. No. E04-X03-RXS082)
- RasGas Confined Space Entry procedure (Doc. No. E04-X03-CSE039)
- RasGas Excavation Procedure (Doc. No. E04-X03-EXP042)
- RasGas Radiation Safety Procedure (Doc. No. E04-X03-RSP050)
- RasGas Electrical Safety Rules (Doc. No. P21-X03-Q.06-0002)
- RasGas Forklift Truck Safety (Doc. No. E04-X03-FLT060)
- RasGas Compressed Gas Cylinder Safety (Doc. No. E04-X03CGC058)
- RasGas Tool Safety Procedure (Doc. No. E04-X03-TSP084)
- RasGas Safe Use of Scaffolding Procedure (doc. No. E04-X03-SCA061)
- RasGas Radiation Safety Procedure (Doc. No. E04-X03-RSP050)
- RasGas Job Safety Analysis Procedure (Doc. No. E04-X03-JSA057)
- RasGas Safe Use of Ladders Procedure (Doc. No. E04-X03-SUL083)
- RasGas "Fall Protection Procedure" (Doc. No. E04-X03-FPP043)
- RasGas "Personal Protective Equipment, Selection Criteria, Use and Standards" (Doc. No. E01-X02-GENPPE01-001)
- RasGas Permit to Work Guidance Notes "Guidance D Working Overboard"

British Standards

CONFIDENTIAL

- BS EN 361:1993 "Specifications for PPE against falls from height, full body harness"
- BS 1139-1990 "Specification for Steel Tube"

Page 37 of 38

ZRT

X



Document No: E04-X03RFC089

Issue No: Original Date: June 2003

- BS 2037-1994 "Portable Aluminum Ladder"
- BS 2482-1981 "Timber Scaffolds Boards"

American National Standards Institute

 ANSI Z359.1-1992 "Personal Fall Arrest Systems, sub-systems and components" for additional information.

American Petroleum Institute

• API 2214: 1989 Spark Ignition Properties of Hand Tools for additional information.

Page 38 of 38

PRT

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SECTION 8.0 FORM OF PERFORMANCE BANK GUARANTEE

CONFIDENTIAL

Page 1 of 4

Rev.2_Oct. 04
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FORM OF PERFORMANCE BANK GUARANTEE

| 1. | We, the undersigned (A) |
|----|---|
| 2. | The Guarantor hereby guarantees the due performance by the Contractor of the Contractor's obligations under the Agreement. |
| 3. | The Guarantor hereby irrevocably and unconditionally undertakes on behalf of the Contractor to pay to the Company upon first demand, any sum or sums not exceeding (H) US\$ 870,000/- (United States Dollars Eight Hundred and Seventy Thousand Only). |
| 4. | Each demand by the Company for payment under this Guarantee shall be made in writing to the following address in the format of the attached Demand for payment. |
| | (I) |
| 5. | The Guarantor shall make payment to the Company hereunder on first demand without restriction or conditions and notwithstanding any objection by the Contractor. The Guarantor shall not require the Company to justify any demand for payment, nor shall the Guarantor have any recourse against the Company in respect of any payment made hereunder. |
| 6. | No alteration in the terms of the Agreement made by agreement between the Contractor and the Company, and no failure by the Company to insist on proper performance of the Agreement or to pursue all remedies available to it against the Contractor, shall in any way release the Guarantor from all or any part of its obligations under this Guarantee. |
| 7. | The Guarantor shall pay any sum demanded by the Company hereunder within Three (3) working days after the receipt of the Company's demand. |
| 8. | This Guarantee shall remain valid from the Effective Date of the Agreement until (J) |
| | |

Rev.2_Oct. 04

727

CONFIDENTIAL



- 9. The amount of this Guarantee as established pursuant to Section 3 above shall be reduced by the amount of any demands made by the Guarantor to the Company hereunder.
- 10. Terms used in this Guarantee which are defined in the Agreement shall have the same meaning assigned to them in the Agreement.
- 11. This Guarantee shall be governed by and construed in accordance with the laws of the State of Qatar, and any proceedings for enforcement shall be brought before the civil courts of the State of Qatar.
- 12. The Guarantor represents that this Guarantee has been established in such a form and with such substance as to be fully enforceable against the Guarantor in the manner provided in Section 11 above.
- 13. The benefit of this Guarantee may be assigned by the Company.

(Common Seal and Signature of the Guarantor or such other formality as may be required under the law to render a unilateral promise binding on the Guarantor)

- (A) Name of the bank proposed by the Contractor and approved by the Company
- (B) Address of office of Bank
- Reference number of the Agreement (C)
- Effective Date of the Agreement (D)
- Name of the Contractor (E)
- Address of the Contractor (F)
- (G) Description of services or goods
- (H) In figures and letters
- Bank address for notices **(l)**
- (J) Expiry date for the Guarantee

Page 3 of 4 Rev.2_Oct. 04

FORM OF DEMAND OF BANK GUARANTEE

| Dated: |
|--|
| To: [GUARANTOR] |
| Dear Sirs: |
| RE: Bank Guarantee dated, 200 |
| We refer to the above irrevocable and unconditional Guarantee given by you to us (the "Guarantee"). This letter constitutes a formal demand in accordance with the terms of the Guarantee. |
| Please note, that the Contractor is in breach of the Agreement and that we have given due notice of the breach to the Contractor. |
| Therefore, we hereby demand payment of the sum of US\$, pursuant to the Guarantee referred to above. |
| Such payment shall be transferred to our Bank Account, the details of which are as follows: |
| Account No.: |
| Bank Name: |
| Swift Code: |
| Regards, |
| RASGAS COMPANY LIMITED |
| Name: |
| Signature: |
| Title: |

CONFIDENTIAL

Page 4 of 4

Rev.2_Oct. 04

SECTION 9.0 TENDER CORRESPONDENCE

CONFIDENTIAL

Page 1 of 2



| ITEM 1. | DESCRIPTION Company's Invitation To Tender. ITT/RG08/L240/08 issued on 17 th December 2008 | Page# |
|------------|--|-------|
| 2. | Company's Tender Addendum No.1 Ref. CD/F/18/3099/08, dated 24 th December 2008 | 1 |
| 3. | Contractor's unpriced and priced proposals 4 th December 2008 | 1 |
| 4. | Company's Letter of Intent ref.CD/L/4/37/09 dated 31st March 2009 | 3 |
| 5. | Company's fax ref.CD/F/7/1328/09 dated 5 th May 09 | 1 |
| 6. | Contractor's email Ramiz/Asgar dated 27 th May 2009 | 1 |

CONFIDENTIAL

Page 2 of 2





Ras Gas Company Limited P. O. Box 24200, Doha, State of Qatar Facsimile (974) 472-7149



Supply Department

FACSIMILE MESSAGE

| From: Asgar A.Khan Head of Contracts-Ops. | To: CES Environmental Services, Inc. Country: USA Attention: Ramiz Tafilaj Fax No: +1 713 8261 329 No of Pages Including Cover: 1 |
|--|---|
| Reference No: CD/F/8/3055/08 | Date: 17 December 2008 |

Subject:

Long Term Sulfidic Caustic Solution Removal, Transportation & Handling

Services

Invitation To Tender No. ITT/RG08/L240/08

Dear Sirs,

You are hereby invited to submit a tender for subject services, based on the tender documents, which will be couriered today.

Your tender, should be submitted as described in Instructions to Tenderers, on or before 9:00 am on Wednesday, 7th January 2009, at the following address:

RasGas Company Ltd., RasGas Main Building, Ground Floor, Room G02, Al-Aahd Street, West bay, Doha, State of Qatar.

Subject:

Long Term Sulfidic Caustic Solution Removal, Transportation & Handling

Services

Invitation To Tender No. ITT/RG08/L240/08

Attention: LTC Secretary

Regards,

Asgar A.Khan

Head of Contracts-Ops.

ACKNOWLEDGEMENT:

(Please acknowledge receipt and fax a copy on 472-7149)

Name: RAMIZ TAFILAS

Signaturea

Date: 12.19.08

Fax(08_3055)

Page 1 of 1

Confidential

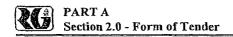


Ras Gas Company Limited P. O. Box 24200, Doha, State of Qatar Facsimile (974) 472-7149



Supply Department

| FACSIMILE MESSAGE | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| From: Asgar A.Khan Head of Contracts-Ops. | To: CES Environmental Services, Inc. Country: Houston, Texas Attention: Mr.Ramiz Tafilaj Fax No: + 713 676 1676 No of Pages Including Cover: 1 | | | | | | | | | |
| Reference No: CD/F/18/3099/08 | Date: 24 December 2008 | | | | | | | | | |
| Subject: Long Term Sulfidic Solution Re Tender No. ITT/RG08/L240/08 Tender Addendum No. 1 | moval, Transportation & Handling Services | | | | | | | | | |
| Dear Sirs, | | | | | | | | | | |
| Further to subject Tender, the Tender Bond is no Tenderers in original and in format issued with the | | | | | | | | | | |
| Performance Bond of US\$ 870,000/- is to be suldays on award of the Contract. | omitted by the successful Contractor within 10 | | | | | | | | | |
| Please incorporate the above to the Invitation to | Tender issued. | | | | | | | | | |
| All other terms and conditions of this Invitation to | Tender remain the same. | | | | | | | | | |
| Please acknowledge receipt, by return. | | | | | | | | | | |
| Yours faithfully, Asgar A.Khan Head of Contracts-Ops. | | | | | | | | | | |
| ACKNOWLEDGEMENT: (Please acknowledge receipt and fax a copy or Name: Signature: | , and the second | | | | | | | | | |
| | 1 of 1 Confidential | | | | | | | | | |



FORM OF TENDER

RasGas Company Limited PO Box 24200 Doha, State of Qatar

Attention:

LTC Secretary

REF:

Invitation To Tender Number: ITT/RG08/L240/08

ITT Title: Long Term Sulfidic Caustic Solution Removal, Transportation & Handling Services

Dear Sirs,

We refer to your Invitation To Tender and having carefully examined the documents therein, hereby offer to provide the Work in conformity with these documents, including the following Tender Addenda issued during the tender period (*list each Tender Addendum number and date*);

for the rates and prices detailed in our tender response for PART B Section 4.0 and in accordance with our other tender responses submitted as required by the Invitation To Tender package.

We agree to abide by this tender (and all our attached submissions) for the period stipulated under "Tender Validity" in the Attachment to PART A Section 1.0 of the Invitation To Tender package (or such period as may be required under a Tender Addendum).

For: CES Environmental Services, Inc.

Name: Ramiz Tafila.

Signature: Vice President - International Business

Date: 12-4-09

CONFIDENTIAL

Yours faithfully,

Page 2 of 2

R~ 2 29Aug02

P.003

7137488664





شركـــة راس غــــازالمحـــدودة RasGas Company Limited

Date: 31 March 2009 Ref.: CD/L/4/37/09

CES Environmental Services, Inc.

4904 Griggs Road.,

Houston, Texas 77021, U.S.A. Tel. No.: +1 281 300 6322 Fax No.: +1 713 676 1676

Attention: Mr. Ra

Mr. Ramiz Tafilaj - Vice President International Bussiness

Subject:

Tender No. ITT/RG08/L240/08

Long Term-Sulfidic Caustic Solution Removal & Handling Services

Letter of Intent

We are pleased to inform you that, by this Letter of Intent, RasGas, as defined in Section 1.0 of the Form of Agreement hereby intends to award the above referenced Tender to CES Environmental Services, Inc.

As such RasGas hereby permits CES Environmental Services, Inc. ('Contractor') to proceed with the first lift scheduled for 21 June 2009 as defined in the Tender document requirements.

RasGas internal approval processes for Contracts require RasGas Board approval which would be obtained by end June 2009.

If, however, RasGas fails to secure approval from the RasGas Board, then RasGas will pay all actual reasonable costs incurred by Contractor for the Services provided.

Immediately upon agreement by RasGas Board of the requirements referred herein then RasGas will issue a Notice of Award and commence development of the Contract Documents.

As a result of this Letter of Intent please provide the following Contractual documentation within the next ten (10) working days:-

- Submission of a fully compliant Performance Bond
- Submission of all applicable Insurance requirements as per Contractual conditions

Page 1 of 3_Confidential

ب نا المرحة - قطر - تليفون ، ١٠٠٠ (١٤٤) . فتك بعض : ١٣٤٥ (١٣٤) (١٣٤) 473 8000 - Facsimile: (١٩٦٤) 473 8480 (١٣٤) المرحة - قطر - تليفون ، ١٠٠١ (١٩٦٤) فتك بعض المراجعة على المراجعة الم

EPAHO093001582



ATTACHMENT TO LETTER OF ACCEPTANCE

LOI REFERENCE:

CD/L/4/37/09

TENDER NUMBER:

ITT/RG08/L240/08

TITLE:

Long Term-Sulfidic Caustic Solution Removal & Handling Services

1. Summary Details:

a. Effective Date:

1st April 2009

b. Commencement Date of the Services:

1st April 2009

c. Contract Duration:

Three (3) years from Effective Date of the

Contract.

d. Compensation:

In accordance with Section 4.0

Compensation of Contract document.

e. Correspondence:

Please quote Tender Number ITT/RG08/L240/08 on all future correspondence, until such time the

Contract is awarded.

2. Contract documents will reflect the following documents and correspondence:-

a. Company's Invitation To Tender. ITT/RG08/L240/08 issued on 17 Dec., 2008.

b. Company's Tender Addendum No.1 Ref. CD/F/18/3099/08, dated 24 Dec., 2008.

c. Contractor's Form of Tender 4 Dec., 2008.

Acknowledged by Contractor:-

Name RAMIZ TAFILA

Position:

,

Data .

Page 3 of 3_Confidential

225

EPAHO093001583

7137488664



Please acknowledge acceptance of the foregoing in the space provided below and fax a copy to us by return to fax 0974-472-7149.

Yours faithfully,

Nasser Al-Naimi

Commercial & Shipping Manager

Acknowledged by Contractor:-

Name: RAMIZ TATILA

Page 2 of 3_Confidential

Total P.004

5. MAY. 2009 13:37

713 676 1676 +974 4727149

NO. 3478 P. 1/1



RasGas Company Limited P. O. Box 24200, Doha, State of Qatar Facsimile (974) 485 7313



Supply Department

FACSIMILE MESSAGE

| rom: Asgar A.Khan Head Of Contracts(Ops & Support) | To: CES Environmental Services, Inc. Country: Houston, Texas Attention: Mr.Ramíz Tafilaj Fax No: + 713 676 1676 No of Pages Including Cover: 1 |
|---|--|
| Reference No: CD/F/7/1328/09 | Date: 05-May-09 |

Subject:

Long Term- Sulfidic Caustic Solution Removal & Handling Services

ITT No. ITT/RG08/L240/08

Dear Sirs.

Reference to the subject tender, you are requested to extend the Tender Bond and Bid validity until 30th June 2009.

Please confirm your extension of the Bid validity by return fax (+974 485 7313).

In addition, please arrange for the amendment of the Tender Bond extension with the original to be submitted at the following address:-

RasGas Company Limited, RasGas Main Building, Ground Floor, Mail Room, Al-Ahad Street, West Bay, Doha, State of Qatar.

Attn.:

Asgar A.Khan, Head of Contracts (Ops & Support)

Contracts Department, Room No.407, RasGas Mannai Tower-Doha

Regards,

Asgar A.Khan

Head Of Contracts(Ops & Support)

ACKNOWLEDGEMENT:

(Please acknowledge receipt and fax a copy on 485,7313)

Name:

Date: 5.5.09

Fax(09_1328)

Page 1 of 1

Confidential

TOTAL P.O:

Khan, Asgar A

From: Ramiz Tafilaj [rtafilaj@cesenvironmental.com]

Sent: Wednesday, May 27, 2009 2:10 PM

To: Khan, Asgar A

Subject: ITT/RG08/L240/08 - Invitation to Tender for Long Term Sulfidic Caustic Solution - Receiving,

Handling and Transport Services

Dear Mr. Asgar,

As per facsimile message received from you on May 5, 2009, and an action item from the meeting in Doha on May 25, 2009, this email is to confirm our acceptance of your request for extension of the tender bid validity (ITT/RG08/L240/08 - Invitation to Tender for Long Term Sulfidic Caustic Solution - Receiving, Handling and Transport Services} until June 30, 2009.

Furthermore, we confirm that we have instructed our bank, Bank of America, which will instruct the Doha Bank, to issue an amendment to the tender bond number DB-LG-202-30-09-29 extending the validity of the bond through June 30, 2009. This request for amendment of the bond is already in process and as soon as it is done, we will arrange for the amended original bond to be delivered to your office as instructed.

If there are any further questions, please don't hesitate to contact me.

Best regards,

Ramiz Tafilaj Vice President International Business CES Environmental Services, Inc. rtafilaj@cesenvironmental.com Tel: +1 281/300-5322

6/21/2009

27

BOX # 94

TYPE OF DOCUMENTS:

| DOCUMENTS OF INTEREST: | |
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| Ethyl Corp, Pasadena | |
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| DATE SEARCHED: 8/26/09 | |

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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date Invoice #
6/29/2009 57250

Bill To:

GATX Rail

Attn: Accounts Payable

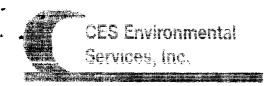
PO Box 410

Plantersville TX 77363

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| tated in a f | formalized contract. | | Total | | \$2,006.5 |

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| | Fa | ouston TX, 77021 cility's Phone: (712) 676-1460 | | | | | TXD | 00899 | 0461 | | |
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| 11 | | GENERATOR'S/OFFERO marked and labeled/placar | | | | | | | | | | | | |
| | | Exporter, I certify that the o | contents of this consignm | ent conform to the term | s of the attache | d EPA Acknow | ledgment of | Consent. | | - | похроно | iipriioni ana re | | ia, j |
| $ \cdot $ | | I certify that the waste mini- erator's/Offeror's Printed/Ty | | ified in 40 CFR 262.27(a | a) (if I am a larg | | nerator) or (b) Inature | (if I am a sm | all quantity ge | enerator) is true. | | Mon | th Day | / Year |
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| Ę | Tran | sporter signature (for expo | Import to U.S. | | L | Export from | U.S. | Port of e | | | | | | |
| _ | | ransporter Acknowledgmen | | | | | · | (| 1 | | | : | | |
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| 11 | - | Piscrepancy | | | | | . (2) | | | | | | _ | |
| | 18a. | Discrepancy Indication Spa | ace Quantity | | Туре | | | Residue | . 5% | Partial Reje | ection | 1. 4. | Full Re | jection |
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| I≥ | 18b. | Alternate Facility (or Gener | rator) | | | 1,57 | Maili | est Neieleilu | e Mullibel. | U.S. EPA ID N | lumber | | ~ | |
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| ΕĀ | Facili | ity's Phone: | | | | | | | *. 4 1 | | 1 | | | |
| 但 | 18c. | Signature of Alternate Facil | lity (or Generator) | | | | | 9.5% | * | | - 4 | Мо | nth Da | y Year |
| ¥ | | | | | | | | | | | | | <u> </u> | |
| DESIGNATED FACILITY | 19. H | lazardous Waste Report Ma | anagement Method Code | es (i.e., codes for hazaro | lous waste trea | | al, and recycli | ng systems) | , | Т. | | | | |
| 冒 | 1. | | 2. | | | 3. | | | | 4. | | | | |
| 11 | | -1135 | | -formation of | | | | | 40- | | | | | |
| \parallel | | Designated Facility Owner of ed/Typed Name | or Operator: Certification | or receipt of hazardous | materials cover | | ifest except a | is noted in Ite | m 16a | Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma | | Mo | nth Day | y Year |
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4904 Griggs Road Houston, TK, 77021 Tel. (713) 676-1460 Faxz (713) 676-1676

Transportation Work Ticket

| 672 4 72009 | Manilesi # : | 005803674 JK |
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| GATX (Frantersville) | The second section of the second seco | |
| Neit: | | 38072 |
| Ŷrom: 9360940463 | THE RESIDENCE SHEET OF SHEET STATES AND A STATE OF THE ST | CES Environmental Services, Inc. |
| CES Environmental | Consignee : Services, Inc | |
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| Gemin Loading: 930 | The state of the s | nioading: 515 |
| Finish Loading: 110 | Leave De | estination: 515 |
| Leave Cistomer . 110 | Arrive A | CES Yard: SJS |
| Customer PO #: | 475 | CES Unicadi (X) |
| dioss Weight | -nding | Odometer: 208292 |
| | Gom | g Odometer : 208189 |
| | Total Mi | |
| Office: Consees in | Tractor # : 207 | Tote # : |
| дааште : | Trailer # : 243 | Box#: |
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| Comments/Equipment | THE 1870 TRUCK | - Transper Paper Work |
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Sanda (CES CTIGE) Sellow (CES Cffice / Builty)

Pirk IOES office / IETA: Guiden Rod (Clustomer)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

| Job Number : | 88072 | | | | |
|----------------------------|---------------------------------------|---------------------|-----------------|-----------|--|
| Type of Material: | Non-hazardous Wastewate | er | | | |
| | | | | | |
| Job Date: | 6/24/2009 | | | | |
| Bill of Lading #: | 88072 | | | | |
| Customer: | GATX (Plantersville) | | | | |
| | | | | | |
| Gross Weight: | | | | | |
| Tare Weight: | OR | Total Gallons Ship | p ped: 5 | 000 | |
| Net Weight: | | | | | |
| Shipping Inf | ormation | | | | |
| | | | | | |
| Carrier: | CES Environmental Service | es, Inc. | | | |
| Truck Number: | | | | | |
| Trailer Number: | 243 | | | | |
| CES Laborato | ry Use Only | Misc Notes: | | | |
| Specific Gravity: | | | | | |
| Pounds per Gallon: | | pH= 4 TOC= 1341 | | | |
| Temperature: | | Phenol= 20 | | | |
| Total Gross Gallons | 5000 | Solids= 12% | | | |
| % Water | | Charge \$0.25 / Gal | | | |
| % Solids | | | | | |
| Total Net Gallons: | · · · · · · · · · · · · · · · · · · · | | | | |
| (minus water and sol | ids) | | | | |
| | | | | | |
| Sample Analyst: | | | | | |
| | (signature) | | | | |
| Sample Analyst: | Julius Prantil | | Date: | 6/24/2009 | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/13/2009 | 56286 |

Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|---------------|---|--|--------------|--------|-----------|
| | | | Net 30 | | |
| Quantity | Description | · | Manifest # | Rate | Amount |
| | 05/05/09 | | | | |
| 7.25 | Transportation services by CES @ \$69.00 | per hour | | 69.00 | 500.25 |
| | 9.5% Fuel Surcharge | | | 47.53 | 47.53 |
| 5,000 | Disposal of Non RCRA / Non DOT regula \$0.15 per gallon | 5594847JJK | 0.15 | 750.00 | |
| | 1% Compliance Fee | | | 12.98 | 12.98 |
| i | CES job #85658 | | | | |
| We appreci | ate your business! | | Subtotal | | \$1,310.7 |
| account is c | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.59 | e 30th day after the 6, unless otherwise | Sales Tax (6 | 5.75%) | \$0.0 |
| stated in a f | formalized contract. | • | Total | | \$1,310.7 |

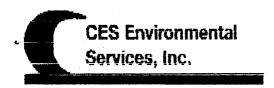
Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Numbe 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 005594847 (936) 894-3483 JJK **WASTE MANIFEST TXR000042**739 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) GATX (Plantersville) State ID: 86778 GATX (Plantersville) 13018 Hwy 105 PO Box 410 Plantersville, TX 77363 Plantersville, TX 77363 Generator's Phone: (936) 894-3483 (936) 894-3483 6. Transporter 1 Company Name U.S. EPA ID Number State ID 30900 CES Environmental Services, Inc. TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services. Inc. State ID 30900 4904 Griggs Rd. Houston TX, 77021 TXD008950461 Facility's Phone: (713) 676-1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Wt Vol НМ Туре Quantity 00061192 Non-RCRA/Non DOT regulated wastewater 1 TT GENERATOR **(**) 14. Special Handling Instructions and Additional Information This is to certify that the above-named materials are properly classified, described, Folder ID : GATX (GATX Plantersville) packaged, marked and labeled, and are in proper condition for transportation according to Non-hazardous Wastewater the applicable regulations of the Department of Transportation. CES Job # - 85658 HOT-1303 1) 4) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Month Year Generator's/Offeror's Printed/Typed Name Day 65 09 Export from S. Port of entry/exit: Import to U.S Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Signature Transporter 1 Printed/Typed Name Month Dav Transporter 2 Printed/Typed Nam Signature 18. Discrepancy Туре 18a. Discrepancy Indication Space Full Rejection Residue → Partial Rejection Quantity Manifest Reference Number U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Year 18c. Signature of Alternate Facility (or Generator) Month Dav 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month Day Printed/Typed Name

DROWN

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 1. Generator ID Number 3. Emergency Response Phone UNIEURM HAZARDOUS 005594847 TXR000042739 (936) 894-3483 JJK ~ WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) GATX (Plemtersville) GAT ((Plantage av ille) State 10 - 86778 PO Box 410 13013 Hwy 105 Plembersville, TX 77363 Planter sville , TX 77363 Generator's Phone: (936) 894-3483 (1936) 894-348 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. State ID 30900 TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services Inc. State ID 30900 4904 Grigge Rd. Houston TX, 77021 (713) 676-1460 TXD008950461 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt./Vol. No. Type Non-RCRA/Non DOT regulated wastewater T 00061192 GENERATOR 14. Special Handling Instructions and Additional Information This is to certify that the above-manned materials are properly classified, described, Folder 10 : GATX (GATX Plembersville) punkaged, marked and labeled, and are in proper condition for transportation according to Non-hazordous Wostawater the scolicable reculations of the Department of Transportation. CES Job # - 85656 HOU-1309 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Month Generator's/Offeror's Printed/Typed Name Signature Dav Year 09 15 Export from U.S. Port of entry/exit: Import to U.S Date leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Month Transporter 1 Printed/Typed Name Year Signature Day Transporter 2 Printed/Typed Name Signature 18. Discrepancy 18a. Discrepancy Indication Space Туре Residue Partial Rejection Quantity Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Dav 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H135 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Month Day Year EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: | GATX (GATX Plantersville) Non-hazardous Wastewater | | |
|---|---|------------------------------------|----------------------------------|
| Date: 5 | /5/2009 | Manifest # : | 005594847 |
| Client: | GATX (Plantersville) | Ticket : | 85658 |
| Phone: 9 | 368943493 | Consignee : | CES Environmental Services, Inc. |
| Transporter | CES Environmental Services : | , Inc. | |
| Signature | XANDRE'SIMON | Signature | |
| Leave CES Arrive At C Begin Load Finish Load Leave Cust | ustomer: 10:00 ling: 10:15 ding: 10:16 | Begin Uni Finish Un Leave De | 11.11 |
| Customer | PO #: | Total Hours: 000 | W mortus CES Unload: |
| Gross Wei | | and hoping o | Odometer: 264864 |
| Tare Weight | | Total Mile | Odometer : 264 702 es : |
| | erry, Noah | Tractor # : 287 | Tote # : |
| Signature:_ | A. Beys | Trailer # 243 | Box # : |
| ob Comments/l | Equipment : | dip up | t on line |
| | | | |
| | | | |
| | | | |

Yellow (CES Office / Billing)

White (CES Office)

Golden Rod (Customer)

Pink (CES Office / IFTA)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/15/2009 | 55662 |

COPY

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

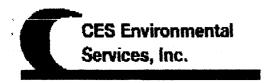
Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|--------------|---|-----------------------|--------------------------|--------|------------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 04/08/09 | | | | |
| 13.25 | Transportation services by CES (2 load | s) @ \$69.00 per hour | | 69.00 | 914.25 |
| | 7.5% Fuel Surcharge | | | 68.57 | 68.57 |
| 5 000 | Disposal of Non RCRA / Non DOT reg \$0.15 per gallon | gulated wastewater @ | 55050051117 | 0.15 | 750.00 |
| , | 1st load 2nd load | | 5595225JJK 5595241JJK | 0.15 | 750.00 750.00 |
| | 1% Compliance Fee | | | 24.83 | 24.83 |
| | CES job #84206,84205 | | | | |
| We appreci | ate your business! | | Subtotal | | \$2,507.65 |
| ecount is c | nt Policy: Any unpaid balances begining on ue will accrue a per annum interest rate of 7 | | Sales Tax (6 | 5.75%) | \$0.00 |
| tated in a f | ormalized contract. | · | Total | | \$2,507.65 |

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Manifest Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 005595225 **WASTE MANIFEST** (936) 894-3483 TXR000042739 5. Generator's Name and Mailing Address GATX (Plantersville) GATX (Plantersville) State ID: 86778 PO Box 410 13018 Hwy 105 Plantersville, TX 77363 Generators Phone: Plantersville, TX 77363 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. State ID 30900 TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services. Inc. State ID 30900 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: TXD008950461 (713) 676 1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 9a. 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. НМ No. GENERATOR Non-RCRA/Non DOT regulated wastewater 00061192 TT G 1 14. Special Handling Instructions and Additional Information CE5 Job # - 84206 Folder ID: GATX (GATX Plantersville) Non-hazardous Wastewater GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. 6. International Shipments Export from U.S. Port of entry/exit: import to U.S. Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Туре Residue Full Rejection Partial Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4 H135 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Year Month Day Signature Oc EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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|---------------------|----------|--|------------------------------|---------------------------------------|---|---------------------------------------|--|--------------|---|--------------|
| Ple | ase | printer type. (Form designed for use on eliter 12-pitch) type | pewriter.) | | 4 | | 1 | Forn | n Approved. OMB No. | . 2050-0039 |
| 1 | _ | NIFORM HAZARDOUS 1. Generator ID Number | | 2. Page 1 of | 3. Emergency Respon | se Phone | 4. Manifest | racking N | umber | |
| | - | WASTE MANIFEST TXR000042 | inan d | A | (036) 8: | . ഭ നടത്തെ | \perp 00 | 559 | ر 5225 <u>J</u> | JK |
| Π | 5. | Generator's Name and Mailing Address | 739 | 1-3 | Generator's Site Addres | s (if different than | n mailing addres | s) | | <u> </u> |
| | 25 | SATX (Planta as 1) | Cint. 16 | s: 86 778 | GATX (Planters) | | | | | |
| Ш | | O Box 410 | Carre 117 | /. ଫଳ√/ବ | 13018 Hwy 105 | • | | | * | |
| 11. | | Variety of the TX 77. | | | Fluritersville , T | | | | | |
| 11 | | Transporter 1 Company Name | | | , | CONTRACT A MARKET | U.S. EPA ID N | lumber | | · |
| 11 | , | ES Environmental Services, Inc. | | A. | State ID | | | | 0461 | |
| $\ \cdot\ $ | | Transporter 2 Company Name | | | States ILS | MJAM | U.S. EPA ID N | 0895 | NAOT | · |
| 11 | [| Transporter 2 company trains | | | | | 1 | umber | | |
| | L | Designated Facility Name and Site Address | | | | | U.S. EPA ID N | | | |
| | | IES Environmental Services. Inc. | | | area e warn. | THE PROPERTY. | U.S. EFAID N | lullibei | | |
| П | | 1904 Griggs Rd | | | State ID | ACRAI | | | | |
| Ш | ļн | loueton TX, 77021 | | | | | | . 16.00 | | |
| 11 | Fa | acility's Phone: (713) 676 1460 | | | | | | OOST | 50461 | |
| Ш | | 9b. U.S. DOT Description (including Proper Shipping Name, I | Hazard Class, ID Numbe | er, | 10. Cont | ainers | 11. Total | 12. Unit | 13. Waste Cod | les |
| }} | 벁 | and Packing Group (if any)) | - | | No. | Туре | Quantity | Wt./Vol. | | |
| 2 | ı | Non-RCRA/Non DOT regulated wastewater | | | * | TT | $\mathcal{L}MM$ | G | 00061192 | |
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| Π | | 4. | | • | | | | | | |
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| 11 | ł | | | | - 131 | | | , | | |
| | 14 | Special Handling Instructions and Additional Information | | ~~~ \ | A | | ····· | | | |
|]] | F | older ID: GATX (GATX Plemerarille) | | CES Job # | ~ D42(4)80 | | | | | * |
| 11 | | Non-hagardous Wastewater | | | | | | | | ! |
| H | 1 |) HOU-1309 2) | | 3) | | | 4) | | | |
| Ш | 15 | 5. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declar | are that the contents of the | his consignment | are fully and accurately | described above t | y the proper shi | pping name | e, and are classified, pacl | kaged, |
| H | | marked and labeled/placarded, and are in all respects in proper Exporter, I certify that the contents of this consignment conform | | | | ational governme | ntal regulations. | If export sh | ipment and I am the Prin | nary |
| Ш | | I certify that the waste minimization statement identified in 40 Cf | | | | nall quantity gene | erator) is true. | | | |
| Ш | Ģe | enerator's/Offeror's Printed/Typed Name | | Sig | nature | | | S | Month Day | y Year |
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| Ϋ́Ξ | 16 | 6. International Shipments | | | | | | | 17 10 | 1-7 |
| | l Tr | ransporter signature (for exports only): | L | Export from | | entry/exit: aving U.S.: | | <u> </u> | | |
| - | - | 7. Transporter Acknowledgment of Receipt of Materials | | - | * // | / | 8 | | | |
| TRANSPORTER | Tra | ansporter 1 Printed/Typed Name | | Sig | nature // | | | | Month Day | y Year |
| 10 | N | Thomas Colores | • | ر ا | all a | 16 | e | | 1418 | 195 |
| S | H | ansporter 2 Printed/Typed Name | | Sid | nature | - XX / | | | Month Day | v Year |
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| H | _ | 3. Discrepancy | | | * | Acres 1 | 1 | | | |
| \prod | \vdash | Pa Disconney Indication Coses | | · · · · · · · · · · · · · · · · · · · | | . | | | | |
| П | ' | Sa. Discrepancy indication Space Quantity | Туре | | Residue | | Partial Reje | ection | Full Re | ejection |
| Ш | l | | | | | | ************************************** | | | |
| <u>-</u> ا | 12 | Bb. Alternate Facility (or Generator) | | | Manifest Referen | ce number: | U.S. EPA ID N | umber | | |
| | ۱., | notice of complete of | | | | | J.J. El AID II | | | |
| AC | _ | olitida Dhana | | | | | ı | | | |
| 占 | 12 | acility's Phone: Bc. Signature of Alternate Facility (or Generator) | | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | Month Da | ay Year |
| 門 | ۱" | or digitation of Attentiate Lability (of Generator) | | | | | | | | -, 1001 |
| - | | | | | | | | | - 1 1 | - 1 |
| × | L | | | | | | | | | |
| SIGNA | 19 | Hazardous Waste Report Management Method Codes (i.e., codes | es for hazardous waste tro | | al, and recycling systems |) | т, | | | |
| DESIGNATED FACILITY | 19 1. | 2. | es for hazardous waste tro | eatment, disposa | al, and recycling systems |) | 4. | <u> </u> | | |
| - DESIGNA | L | H135 | | 3. | | | 4. | | | |
| DESIGNA | 20 | 2. D. Designated Facility Owner or Operator: Certification of receipt of I | | 3. vered by the man | ifest except as noted in It | | 4. | | | |
| DESIGNA | 20 | 2. D. Designated Facility Owner or Operator: Certification of receipt of Introd/Typed Name | | 3. vered by the man | | | 4 | | Month Da | • |
| | 20 Pr | 2. D. Designated Facility Owner or Operator: Certification of receipt of I | | 3. vered by the man | ifest except as noted in It | | 4. | | Month Da | |



Transportation Work Ticket

White (CES Office)

Folder ID: GATX (GATX Plantersville)

| Non-hazardous Wastewater | |
|--|---|
| Date : 4/8/2009 | Manifest #: 005595225 |
| Client: Chartersville) Phone: 9368943483 CES Environmental Services, le | |
| Signature | Signature |
| Leave CES Yard: 4:30 Arrive At Customer: Begin Loading: 7:30 Finish Loading: 10.30 Leave Customer: 10:45 | Arrive At Destination 12, 45 Begin Unloading: 2:10 Finish Unloading: 2:570 Leave Destination: 11 Arrive At CES Yard: 12, 45 |
| Customer PO #: | Unloading ces unload: Winne |
| Gross Weight: | Ending Odometer : 100226 Begining Odometer : 1000 44 Total Miles : |
| | Tractor # : 2002 |
| | |
| | |

Yellow (CES Office / Billing)

Golden Rod (Customer)

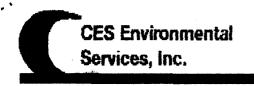
Pink (CES Office / IFTA)

4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Ple | _ | rint or type. (Form design | | | i . | | | | <i>\</i> | /// | | | OMB N | o. 2050-0039 |
|---------------------|-----------------|---|---|--|---|-------------------------------|-----------------------------|--|---------------------------|-----------------------|----------------------|---------------|----------|--------------|
| | V | ASTE MANIFEST | | mber R0000427 39 | | 2. Page 1 of 1 | 3. Emerg | gency Respons 936) 89 | e Phone 4-348 3 | 4. Manifest | Tracking N | umber 524: | 1 , | JJK |
| | GA PO Pla | enerator's Name and Malling TX (Plantersville) Box 410 Intersville, TX 77363 erator's Phone: (936) | 9 Address 894-3483 | | State ID: | 86778 | GATX 13018 | 's Site Address (Plantersv Hwy 105 ersville, TX | ille) | han mailing addres | | | | |
| | 6. Tr | ansporter 1 Company Name | al Service | s, Inc. | | | 5 | tate ID | | U.S. EPA ID N | Number 10895 | 0461 | | |
| | | ansporter 2 Company Name | | · | | | | | | U.S. EPA ID N | | - | | |
| | 490 | esignated Facility Name and 5 Environmental Serv 34 Griggs Rd. | Site Address | | | | 5 | tate ID | 30900 | U.S. EPAID N | lumber | | | |
| | | uston TX, 77021 ity's Phone: (713) | 676-1460 | | | | | | | TXD | 00895 | 50461 | | ĺ |
| | 9a. HM | | n (including Proper | Shipping Name, Hazard Cl | ass, ID Number, | | - | 10. Conta | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Co | xdes |
| GENERATOR - | | Non-RCRA/Non DC | OT regulated w | rastewater | | | | 1 | TT | 5000 | G | 000611 | 12 | |
| - GENE | | 2. | | | - | | | | | | | | | |
| | | 3. | | | | | | | | | | | | |
| | | 4. | | | <u> </u> | - | | <u></u> | | | | | | |
| | | Special Handling Instructions der ID : GATX (GAT) Non-hexande | | } | | CES Job # | - 84 2 05 | | <u> </u> | | | | | |
| | 1) | HOU-1309 | 2 | ?) | | 3) | | | | 4) | | | | |
| | | GENERATOR'S/OFFEROF marked and labeled/placard Exporter, I certify that the co I certify that the waste mini | ded, and are in all re ontents of this consi mization statement i | espects in proper condition gnment conform to the ten | for transport according of the attached | cording to applied EPA Acknow | cable interr vledgment o | national and nat of Consent. | tional governr | nental regulations. | | | | |
| 1 | Gene | erator's/Offeror's Printed/Typ | | | | Sig | nature | nelie | 1 | | | Mor | | ay Year |
| <u>*</u> | 16.1 | Iternational Shipments | 5/MON | | | | _ | | • | non | | | 1 8 | 3107 |
| Ę | | sporter signature (for export | import to sonly): | U.S. | | ☐ Export from U | U.S. | Port of er Date leav | | | | | | |
| TER | 17. T | ransporter Acknowledgment sporter 1 Printed/Typed Nam | | als | | Sin | nature | 1 | | | | Mon | th D | ay Year |
| S. R | | JOSE | | spinal | | ľ | | Les | | Park | | 2 | 718 | 3 69 |
| TRANSPORTER | Trans | sporter 2 Printed/Typed Nan | ne | 7 | | Sig | nature | | | | | Mor | th D | ay Year |
| <u>⊢</u> | | Discrepancy | | | | | | | | | | | | |
| | 18a. | Discrepancy Indication Spa | ce Quan | tity | Туре | | Mar | Residue | e Number | Partial Rej | ection | | Full F | Rejection |
| ACILITY | 18b. | Alternate Facility (or Genera | itor) | | | | ividi | | _ resulted*i | U.S. EPA ID N | lumber | | | |
| DESIGNATED FACILITY | 18c. | ity's Phone: Signature of Alternate Facili | | | | | | | | | | Мо | nth [| Day Year |
| ESIG | 19. F | lazardous Waste Report Ma | nagement Method (| Codes (i.e., codes for haza | rdous waste trea | tment, disposa | al, and recy | cling systems) | | 4. | | | | |
| | <u> </u> | H135 | | 4. | : | | | | | 4. | | | | |
| | | Designated Facility Owner or | Operator: Certificat | tion of receipt of hazardous | materials cover | | | as noted in Ite | m 18a | | | Moi | oth D | ay Year |
| | Frint | ed/Typed Name | Bana | 2 | | 31g | gnature | 1 | B | | | I L |) | |
| EP/ | Forn | n 8700-22 (Rev. 3-05) P | revious editions a | are obsolete. | · | | DESIGN | NATED FA | ACILITY | TO DESTIN | ATION | STATE (| IF RE | |

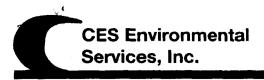
| JNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number TXR0000427 | riter.) 39 | 2. Page 1 of | 3. Emergency Respons | | 4. Manifest | Tracking N | 524: | L J. | Į) |
|--|---|--|---|--|--|---|-----------------|------------------|--------------------|----------|
| Generator's Name and Mai GATX (Ptermenswille) PO 50x 410 Ptermenswille, TX 7/36 | iling Address | State 10 | | Generator's Site Address GATX (Planters) 13018 Hwy 105 Plantersylle , T) | s (if different than | n mailing addres | | <u> </u> | | <u> </u> |
| Transporter 1 Company Na | mal Services, Inc. | | <u> </u> | State ID | | U.S. EPA ID N | Number 00895 | 0461 | · | |
| . Transporter 2 Company Na | | - | *. | | <u> </u> | U.S. EPA ID N | | | | |
| Designated Facility Name a | and Site Address | · · · · · · · · · · · · · · · · · · · | - | State ID | 30900 | U.S. EPA ID N | Number | | | |
| 904 Griggs Rd kouston TX, 77021 | 3) 676-1460 | | | | | 1 1 1 1 1 1 1 1 | 00899 | กับสหา | | |
| | ption (including Proper Shipping Name, Haza | ard Class, ID Number, | | 10. Conta | | 11. Total Quantity | 12. Unit | | Vaste Code | 8 |
| *** | DOT regulated wastewater | | | No. | Type | Quantity | VVC/VOI. | 000611 | 2 | |
| | | | · · | · | | 5000 | | | - | Г |
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| 3. | | <u> </u> | - | | | | - | _ | | L |
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| 4. | | 39 | · | | 1 1 | | | | | <u>.</u> |
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| | ons and Additional Information | | CES Job & | - 84205 | | | <u> </u> | · | | L |
| | ons and Additional Information ATX Planting Villa; rcloses Villacian wasser 2) | | CES Job # / | 84205 | | 4. | | | | |
| htcu-1309 GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the waste m | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper conce contents of this consignment conform to the inimization statement identified in 40 CFR 2 | that the contents of this dition for transport acc ne terms of the attache | 3) s consignment a cording to applic ed EPA Acknowl ge quantity gene | are fully and accurately d able international and na edgment of Consent. | tional governme | by the proper shintal regulations. | | | m the Prima | |
| FIGURE 1309 5. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the waste menerator's/Offeror's Printed/ | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper conce contents of this consignment conform to the inimization statement identified in 40 CFR 2 | that the contents of this dition for transport acc ne terms of the attache | 3) s consignment a cording to applic ed EPA Acknowl ge quantity gene | are fully and accurately d able international and na edgment of Consent. erator) or (b) (if I am a sm | tional governme | by the proper shintal regulations. | | ipment and I a | m the Prima | ary |
| FIGU- 1309 5. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the waste menerator's/Offeror's Printed/ 6. International Shipments ransporter signature (for expanding the signature) | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper cone contents of this consignment conform to the inimization statement identified in 40 CFR 2 Typed Name | that the contents of this dition for transport acc ne terms of the attache | 3) s consignment a cording to applic ed EPA Acknowl ge quantity gene | are fully and accurately diable international and na edgment of Consent. erator) or (b) (if I am a smature | tional governmental quantity gene | by the proper shintal regulations. | | ipment and I a | m the Prima | ary |
| GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the waste menerator's/Offeror's Printed/ international Shipments ransporter signature (for exp. | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper cone contents of this consignment conform to the inimization statement identified in 40 CFR 2 Typed Name S | that the contents of thi dition for transport acc ne terms of the attache 262.27(a) (if I am a lan | s consignment a cording to applic ad EPA Acknowl ge quantity gene Sigr | are fully and accurately diable international and na edgment of Consent. erator) or (b) (if I am a smature | tional government all quantity generated the state of the | by the proper shintal regulations. | If export sh | Mont and I a | m the Prima | ary |
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| 5. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the waste m enerator's/Offeror's Printed/ 5. International Shipments ransporter signature (for exp. 7. Transporter Acknowledgments ansporter 1 Printed/Typed N ransporter 2 Printed/Typed N | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper cone e contents of this consignment conform to the inimization statement identified in 40 CFR 2. Typed Name S //// Import to U.S. ports only): ent of Receipt of Materials lame | that the contents of thi dition for transport acc ne terms of the attache 262.27(a) (if I am a lan | 3) s consignment a coording to applic and EPA Acknowl ge quantity gene Sign | are fully and accurately diable international and na edgment of Consent. erator) or (b) (if I am a smature I.S. Port of e Date lear | tional government all quantity generated the state of the | by the proper shintal regulations. | If export sh | Moni | th Day | ary |
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| 5. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the vaste menerator's/Offeror's Printed/Fig. International Shipments ransporter signature (for exp. 7. Transporter Acknowledgments ansporter 1 Printed/Typed Nansporter 2 Printed/Typed Nansporter 3 Print | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper cone e contents of this consignment conform to the inimization statement identified in 40 CFR 2 Typed Name Special Common Common Common Conform to the inimization statement identified in 40 CFR 2 Typed Name Special Common | that the contents of this dition for transport accepted the terms of the attache (262.27(a) (if I am a land) | s consignment a coording to applic ad EPA Acknowl ge quantity gene Sign Sign Sign Sign Sign | are fully and accurately deable international and na edgment of Consent. erator) or (b) (if I am a smature I.S. Port of e Date lear nature Residue Manifest Reference | tional government and quantity general q | py the proper shintal regulations. erator) is true. Partial Reju | If export sh | Mont Mont Mont | h Day h Day h Day | ection |
| 5. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify that the vaste menerator's/Offeror's Printed/Fig. International Shipments ransporter signature (for exp. 7. Transporter Acknowledgments ansporter 1 Printed/Typed Nansporter 2 Print | ROR'S CERTIFICATION: I hereby declare to carded, and are in all respects in proper cone e contents of this consignment conform to the inimization statement identified in 40 CFR 2 Typed Name Import to U.S. ports only): | that the contents of this dition for transport accepted the terms of the attache (262.27(a) (if I am a land) | s consignment a coording to applic ad EPA Acknowl ge quantity gene Sign Sign Sign Sign Sign | are fully and accurately deable international and na edgment of Consent. erator) or (b) (if I am a smature I.S. Port of e Date lear nature Residue Manifest Reference | tional government and quantity general q | by the proper shintal regulations. erator) is true. | If export sh | Mont Mont Mont | h Day h Day h Day | ection |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1876

Transportation Work Ticket

| Folder ID | : GATX (GATX PI | | | | |
|--|--|----------------------|-------------------------------------|---|-----------------------|
| Date: | 4/8/2009 | | Manifest #: | 005 | 595241 |
| Client : | GATX (Plantersville XAmelie S | | Ticket : | 84205 | |
| Phone: | 9368943483 | | Consignee : | CES Environs | mental Services, Inc. |
| Transport | CES Environm er : | ental Services, Inc. | | | |
| Signature | | | Signature | *************************************** | |
| Leave CE Arrive At Begin Lo | S Yard : 5 Customer : 7 Custome | 15 | Arrive At Begin Uni Finish Un | | 10:15 |
| Finish La | pading: \mathscr{Z} | 14 | | stination: | 1130 |
| Leave Cu | stomer: <u>&.</u> | 15 | Arrive At | CES Yard: | |
| Custome | er PO#: | Total | Hours: | | CES Unload: |
| Gross W | eight : | | Ending C | dometer : | 348870 |
| Tare Weig | | | Begining Total Mil | | 348685 |
| Driver : | Espinal, Jose | Tra | ctor # : 276 | Ţ | ote # : |
| Signature : | for g | ene Tra | ailer # : <u>252</u> | | Box # : |
| ob Comment | s/Equipment : | | | | |
| ······ | | | | | |
| ************************************** | | | · | | |
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| | | | | | |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/15/2009 | 55661 |



Bill To:

GATX Rail

Attn: Accounts Payable

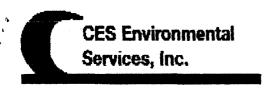
PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|--|---|------------------------|--------------------------|-----------------------|--------------------------|
| | | | Net 30 | | |
| Quantity | Description | 1 | Manifest # | Rate | Amount |
| 11.75 | 04/07/09 Transportation services by CES (2 loa | ds) @ \$69.00 per hour | | 69.00 | 810.75 |
| | 7.5% Fuel Surcharge | | | 60.81 | 60.81 |
| , | Disposal of Non RCRA / Non DOT re \$0.15 per gallon 1st load 2nd load 1% Compliance Fee CES job #84203,84204 | gulated wastewater @ | 5595186JJK 5595189JJK | 0.15 0.15 24.17 | 750.00 795.00 24.1 |
| We appreci | ate your business! | | Subtotal | | \$2,440.7 |
| Late Payment Policy: Any unpaid balances begining caccount is due will accrue a per annum interest rate of | | | Sales Tax (6 | .75%) | \$0.0 |
| | formalized contract. | | Total | | \$2,440.7 |

| Ple | ase | | ned for use on elite (12-pitcl | n) typewriter.) | | | | | Form | Approved. C | MB No. 20 | 50-0039 |
|---------------------|-----------|--|---|---------------------------------------|-----------------------|--|---------------------------|-----------------------|----------------------|----------------|------------|---------|
| \bigcap | Ľ | WASTE MANIFEST | 1. Generator ID Number TXR0000 | 42739 | 2. Page 1 of 1 | 3. Emergency Respons (936) 89 | | 4. Manifest 1 | | 5186 | JJ | K |
| | G | Generator's Name and Mailin ATX (Plantersville) 2 Box 410 | g Address | State ID: | 86773 | Generator's Site Addres GATY (Plantanes 13018 Hyry 105 | | n mailing addres | s) | | | |
| П | 1 ' ' | entersville, TX 77363 | | | | Plantersville T | C77363 | | | | • | |
| П | Ge | nerator's Phone: (936) | 894-3483 | | | | (936) 894- | | | | | |
| П | | ransporter 1 Company Nam | | | | Chaha IO | 20000 | U.S. EPA ID N | | A454 | | |
| П | _ | | tal Services, Inc. | · | | State ID | 30300 | | 0895 | U401 | | |
| | 7.1 | ransporter 2 Company Nam | e | | | | | Ü.S. EPA ID N | umber | | | |
| | 49 49 | Designated Facility Name and S Environmental Services Georges IC4 Griggs Rd. | d Site Address vices. Inc. | · · · · · · · · · · · · · · · · · · · | | State ID | 30900 | U.S. EPA ID N | lumber | | | |
| | | Suston TX, 77021 Sility's Phone: (713 |) 676-1460 | | | | | TXD | 00895 | 50461 | | |
| | 9a HM | | on (including Proper Shipping Na Iny)) | nme, Hazard Class, ID Number, | | 10. Conta | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. W | aste Codes | ì |
| <u>ا</u> | | | OT regulated wastewat | | | 1 | TT | | G | 00061192 | : | |
| GENERATOR | | | | | | | | 5000 | | | | |
| SENE | | 2. | | | | | | | | | | |
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| | | 3. | | | | | | | | | | |
| Ħ | | <u> </u> | | · <u> </u> | | | | : | | | | |
| П | | 4. | | | | | | | | | | |
| | 14 | Special Handling Instruction | s and Additional Information | | | 0.1707 | | | | | | |
| | | older ID : GATX (GAT Non-hexero | | , | CES Job # | - 8 42 13 | • | • | | • | | |
| Ш | [1] | | 2) | | 3) | | | 4) | | | | |
| | 15. | marked and labeled/placar | R'S CERTIFICATION: I hereby rded, and are in all respects in p contents of this consignment cor | roper condition for transport acc | cording to appli | cable international and na | | | | | | |
| $\ $ | Gei | aratara/Offarara Brintari/Tra | imization statement identified in ped Name | 40 CFR 262.27(a) (if I am a lan | | nerator) or (b) (if I am a sn mature | nall quantity gen | erator) is true. | | Month | Day | Year |
| ↓ | دا | LANORE'S | IMON | | دِا | (Aneli | Sim | BOU | | 14 | 17 | 09 |
| E | 1 | International Shipments insporter signature (for expo | Import to U.S. | . [_ | Export from | | entry/exit: ving U.S.: | | | | | |
| ER | _ | Transporter Acknowledgmennsporter 1 Printed/Typed Nar | t of Receipt of Materials | | O!- | | | | | Month | Dav | Year |
| Pog | l la | isporter i Printed/Typed Nai | Espinal | / | 1 | nature | _ | Fraise | 162 | 4 | 1 7 | 09 |
| TRANSPORTER | Tra | nsporter 2 Printed/Typed Na | me | | Sig | nature | | | | Month | Day | Year |
| 1 | 1 | Discrepancy | | | | <u> </u> | | | | | | |
| | 18a | . Discrepancy Indication Spa | Quantity | Туре | | Residue | | Partial Reje | ection | | Full Rejec | tion |
| <u> </u> ≽ | 186 | . Alternate Facility (or Gener | ator) | | | Manifest Referen | ce Number: | U.S. EPA ID N | lumber | | | |
| 등 | | ,, | , . | | | | | | | | | • |
| ED F | 18c | ility's Phone: . Signature of Alternate Facil | lity (or Generator) | | | <u> </u> | | | | Mon | h Day | Year |
| SNAT | L | | | | | | | | | | | |
| DESIGNATED FACILITY | 19. 1. | | anagement Method Codes (i.e., | codes for hazardous waste trea | atment, disposa 3. | ai, and recycling systems | <u> </u> | 4. | | | | |
| | L | H135 | | | | W-4 | 40 - | | | | | |
| $\ $ | | Designated Facility Owner on nted/Typed Name | or Operator: Certification of recei | pt of hazardous materials cover | | ifest except as noted in Ite gnature | em 188 | | | Mont | h Day | Year |
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| UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number TXR00004273 | | ∠. Page 1 of | 3. Emergency Respons | | 4. Manifest | | 518 | <u>ا.</u> ۾ | IK |
| . Generator's Name and Mailin | |) 37 | 11 | Génerator's Site Addres | | | | <u> </u> | <u> </u> | <i>511</i> |
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| 4 Special Handling Instruction | s and Additional Information | | | | | | | · · | | |
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Transportation Work Ticket

Folder ID:

GATX (GATX Plantersville)

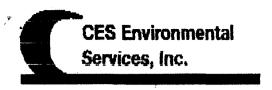
| | Non-hazardous | Wastewater | | | | |
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| Date : | 4/7/2009 | | Manifest #: | 0055 | 595186 | |
| Client : Phone : Transpor | GATX (Plantersvil ANDLE' S 9368943483 CES Environment | nental Services, Inc. | Ticket: Consignee: | 84203 CES Environ | mental Services, Inc | :_ |
| Signature | | | Signature | | | |
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4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

| Ple | a pr | int og type. (Form desig | | · · · · · · · · · · · · · · · · · · · | _ | | | | | | | n Approved | OMB No. : | 2050-0039 |
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| | <u> ₩</u> | ASTE MANIFEST | _ | NDET 1000042739 | | 2. Page 1 of | | gency Response 336) 894 | | 4. Manifest | | 518 | 9 J. | JK |
| | | enerator's Name and Mailin TX (Plaintersy ille) | g Address | | State ID: | 86778 | Generator GATX | r's Site Address (Plantersvil | (if different the | nan mailing addres | ss) | | | |
| П | 1 - | Box 410 | | | | | 13018 | Hwy 105 | - | | | | | |
| | | ntersville, TX 77363 prator's Phone: (936) | 894-3483 | | | | Plante | rsville , TX | 77363 (936) 894 | 1-3483 | | | | |
| | 6. Tra | ansporter 1 Company Name S Environment | 8 | i, Inc. | | | S | itate ID 3 | | U.S. EPA ID N | lumber 00895 | 0461 | | |
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| Ш | | iston TX, 77021 tys Phone: (713 | 676-1460 | | | | | | | TXD | 00895 | 50461 | | |
| | 9a. | 9b. U.S. DOT Description | on (including Proper S | Shipping Name, Hazard Cla | ass, ID Number, | | • | 10. Contair | ners | 11. Total | 12. Unit | 12 | Waste Codes | |
| | НМ | and Packing Group (if a Non-RCRA/Non Dt | | | | | | No. | Type TT | Quantity | Wt./Vol. | | | 5 |
| GENERATOR | | I TOTAL CONTROL OF | or regulated # | rate water | | | | 1 | 11 | | ٦ | 000611 | ** | |
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| | 14. S | pecial Handling Instructions | s and Additional Infor | mation | | CES Job # | 94304 | | | | l | | | |
| | Fok | der ID : GATX (GAT Non-herend | X Plantersville) ous Wastewate | | • | CC3 100 * | - 07207 | | | | | | | |
| $\ $ | 1) | HOU-1309 | | - | | 3) | | | | 4) | | | | |
| | 15. | GENERATOR'S/OFFERO | R'S CERTIFICATION | I: I hereby declare that the | contents of this | s consignment | are fully an | d accurately des | scribed above | e by the proper shi | ipping name | e, and are cla | ssified, packa | aged, |
| | | marked and labeled/placan Exporter, I certify that the c I certify that the waste mini | ontents of this consi | nment conform to the term | ns of the attache | ed EPA Acknow | vledgment o | of Consent. | | - | ir export sn | ipment and i | am the Prima | ary |
| | Gene | rator's/Offeror's Printed/Typ | ped Name | | (a) (ii r ain a iaiç | | gnature | | 1 | | | Moi | • | Year |
| <u> </u> | | ALDKE'S ternational Shipments | IMON | | · | 7 | \$# | nela | Sim | ias | | X 7 | 07 | 09 |
| F | | sporter signature (for expor | Import to to ts only): | J.S. | L | Export from | U.S. | Port of end Date leavi | | | | | | |
| | | ansporter Acknowledgment | of Receipt of Materia | ıls | | | , | | | | | | | |
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| TRANSPORTER | | | | | | | | | | | | | | |
| 1 | 18. D | iscrepancy | | | | | | | | | | | | |
| | 18a. I | Discrepancy Indication Spa | ice Quant | ity | Туре | | | Residue | | Partial Reje | ection | [| Full Reje | ection |
| | | | | | | | Mar | nifest Reference | Number: | | | | | |
| <u> </u> | 18b. / | Alternate Facility (or General | ator) | | | | | | | U.S. EPA ID N | lumber | | | |
| 뎧 | ļ. | | | | | | | | | ı | | | | |
| 5 | Facili | ty's Phone: Signature of Alternate Facili | ity (or Generator) | | | | | | | | | I Mo | onth Day | Year |
| ¥ | | | , (6. 55) | | | | | | | | | | 1 | 1 |
| DESIGNATED FACILITY | 19. H | azardous Waste Report Ma | anagement Method C | odes (i.e., codes for hazan | dous waste trea | itment, disposi | al, and recy | cling systems) | | | | | - | |
| 님 | 1. | H13S | | 2. | | 3. | | | | 4. | - | | | |
| $\ $ | | esignated Facility Owner or | Operator: Certificati | on of receipt of hazardous | materials cover | ed by the man | ifest excent | as noted in Item | n 18a | | | | | |
| $\ $ | | ed/Typed Name | $\overline{\wedge}$ | | | | gnature | | | | | Mo | nth Day | Year |
| <u> </u> | | Joe | Camp | | | | | /// | 1 | | | | 1107 | 109 |
| EP/ | A Form | 18700-22 (Rev. 3-05) F | revious editiohs a | re obsolete. | | | DECICI | WATED DA | CII ITV | TO DESTIN | ATION | CTATE | IE DEO | IIIDEN |

| Ple | ase | printer type. (Form design | ed for use on elite (12-pitch) typewriter.) | | | | | | Form | Approved. | OMB No. | 2050-0039 |
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| 1 | U | NIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number TXR000042739 | 2. Page 1 of | | rgency Response 936) 894 | | 4. Manifest | Tracking N | | | JK |
| | 15 | Generator's Name and Mailing ATX (Plantarsville) 3 Box 410 | Address Some IC: | 36 778 | GAT) | or's Site Address ((Planters vil 3 Hwy 108 | | an mailing addres | ss) | | | |
| | | nerator's Phone: (936) | 8 94-34 63 | | Filera) | ersville, TX | 77363 (936) <mark>894</mark> | -3483 | | | | |
| Н | 6. C | Transporter 1 Company Name | al Services, Inc. | | | State II) 3 | KG900 | U.S. EPAID N | lumber 30895 | 0461 | | |
| П | 7 | Transporter 2 Company Name | | | | · · · | | U.S. EPA ID N | lumber | | | |
| $\ $ | 8. | Designated Facility Name and | Site Address | | | | | U.S. EPA ID N | lumber | 1 a | | |
| | 44 { | 104 Griggs Rd. | MOBEL INC. | | | State ID 3 | 10900 | | | | | |
| | i i | suator: TX, 7702: cility's Phone: (713) | 676-14 6 0 | | | | | TXD | 00899 | 0461 | 2 | |
| | 98 Hi | ' | n (including Proper Shipping Name, Hazard Class, ID Number ly)) | τ, | | 10. Contair | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Naste Code | 98 |
| | H | | T regulated wastewater | | | 1 | TT | | Ğ | 000611 |) <u>?</u> | |
| RATO | | | | | | | | 530 |) | | | |
| GENERATOR | ┢ | 2. | | | , | | | | · | | | |
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| | | 4. | | | | | | | | | | |
| | 14 | Special Handling Instructions | and Additional Information | | | | | | | | | <u>.</u> |
| | | ilder ID : GATX (GAT) | | CES Job # | - 84204 |) | | | | | | |
| | 1) | | 2) | 3) | | | | 4) | | | • | |
| H | 15. | | L'S CERTIFICATION: I hereby declare that the contents of the led, and are in all respects in proper condition for transport ac | | | | | | | | | |
| Н | | I certify that the waste minir | ontents of this consignment conform to the terms of the attach nization statement identified in 40 CFR 262.27(a) (if I am a la | | | | II quantity ge | nerator) is true. | Ž., 64 | | | |
| \prod | Ge | nerator's/Offeror's Printed/Typ | ed Name | | gnature K | محمور المدارسوس | | • | | Mon | | Year アレデ |
| INT | | International Shipments | Import to U.S. | Export from | | Port of en | | | | <u> </u> | 1 440 | |
| _ | - | ansporter signature (for export Transporter Acknowledgment | | | | Date leavi | ng U.S.: | , | , , | r y | | |
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| TRANSPORTER | Tra | nsporter 2 Printed/Typed Nam | | Siç | gnatur | | | | | Mon | · V | Year |
| F | + | Discrepancy | | | · | | · : | <u> </u> | | | 1 | |
| | 188 | . Discrepancy Indication Space | Ce Quantity Type | | | Residue | | Partial Rej | ection | [| Full Rej | ection |
| | | | | | Ma | anifest Reference | Number: | , C + | 14 . | | | |
| | 181 | o. Alternate Facility (or Genera | tor) | | , | | | U.S. EPA ID N | lumber | | | |
| FAC | Fac | cility's Phone: | | | | | | | | | | |
| DESIGNATED FACILITY | 180 | c. Signature of Alternate Facilit | y (or Generator) | | | | | | | Мо | nth Da | y Year |
| SIGN | 19. | Hazardous Waste Report Ma | nagement Method Codes (i.e., codes for hazardous waste tre | | al, and rec | ycling systems) | | | | | | ! |
| Ē | 1. | HIS | | 3. | | | · | 4. | <u>. </u> | | | |
| | | Designated Facility Owner or nted/Typed Name | Operator: Certification of receipt of hazardous materials cover | | ifest excep | pt as noted in Item | n 18a | | | Мо | nth Day | / Year |
| ↓ | | Joe C | ani) | | 1 | 1 | 7 | | | 4 | <u></u> | dı |
| EP. | A Fo | rm 8700-22 (Rev. 3-05) P | revious éditions are obsolete. | | y or and | A Property of | | | TF | RANSPO | RTER' | SCOPY |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: GATX (GATX Plantersville) Non-hazardous Wastewater | | |
|---|---------------|----------------------------------|
| Date: 4/7/2009 | _ Manifest #: | 005595189 |
| GATX (Plantersville) Client: | Ticket : | 84204 |
| Phone : 9368943483 | Consignee : | CES Environmental Services, Inc. |
| CES Environmental Services, Inc. Transporter: | - Consigno | |
| Signature Andi Limon | Signature | |
| Leave CES Yard: 06:45 | | Destination |
| Arrive At Customer : <u>086 30</u> | Begin Un | loading: |
| Begin Loading: 08:53 | Finish Un | loading: 40 |
| Finish Loading: <u>09:30</u> | Leave De | stination: |
| Leave Customer : 100 | | CES Yard: 300 |
| <u>9</u> | <u>95</u> | it break-down ne us 350tes |
| Gross Weight: | Shending C | Odometer : <u>163249</u> |
| Tare Weight: | | Odometer : <u>163083</u> |
| Net Weight: | Total Mil | es: 000166 |
| | ector # : 289 | Tote # : |
| Signature : White Tr | ailer # : 256 | Box #: |
| to Comments/Equipment: WATTING FOR TO FIX BLOKED AIR | MECHAN | ic 3th He |
| TO FIX BPOKED AIR | LINE | |
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Yellow (CES Office / Billing)

White (CES Office)

Golden Rod (Customer)

Pink (CES Office / IFTA)

CES Environmental Service

713 676 1676 P.02



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Waste Profile Re-Certification Form

CES Waste Approval #: 1309

Customer:

GATX (Plantersville)

Waste Generator:

GATX (Plantersyille)

Waste Stream Name:

Non-hazardous Wastewater

Expiration Date:

1/12/2008

As per our waste analysis plan, CES Environmental Services, Inc. requires recertification of all approved waste profiles on an annual basis. The purpose of this form is to confirm that no changes have been made in the generation process of the aforementioned waste stream and that the waste stream remains classified as nonhazardous as per 40 CFR 261.3.

Generator hereby certifies that the components in the aforementioned waste stream and the process generating this waste stream remain the same as when issued the aforementioned CES Waste Approval Number: (Check Appropriate Box)

No changes, please recertify.

Please send new profile as waste stream has changed.

TOTAL P.02

34.



May 28, 2003

GATX Rail Corporation Matt Bowman 4904 GRIGGS HOUSTON, TX 77021

RE: non RCRA / non hazardous rinsewater (Approval # 030561)

Thank you for your interest in LIQUID ENVIRONMENTAL SOLUTIONS. We are pleased to offer the following quote on your disposal requirements. Our quote includes the following:

Disposal or Recycling Manifesting

Profiling Assistance Labeling

The following conditions apply to all the pricing:

- Signed profile sheets must be on file
- Waste received which does not conform to the profile may result in additional charges either for alternative disposal method required or round trip transportation to return waste to your facility. Material packaged in containers other than as indicated on the profile may be subject to surcharges as well
- Prices are valid from 45 days from this date; please confirm older pricing.
- Prices are subject to all Local, State, and Federal taxes and fees which may apply
- Terms are net 30 days, interest at 1.5% per month will be charged to all accounts past due

250 Gellhorn

Houston, Texas 77013

(713) 673-2995

Fax (713) 673-2997



GATX Rail Corporation
Profile # 030561
Re: non RCRA / non hazardous rinse water

DESCRIPTION

CONTAINER

PRICING

Non RCRA / non hazardous rinse water

bulk

. 07g

\$ 150 minimum disposal charge

Comments

Thank you for this opportunity. Please call if you have any questions or concerns about this quote letter.

Sincerely.

Anthony Cutaia

Profile Coordinator

Signature

____ Date <u>5/28/83</u>

LIQUID ENVIRONMENTAL SOLUTIONS

Generator Liquid Profile Shoo Please Print in Ink or Type

\$.07/gallon

| This Area For USL Use O | nly Bill To: | | Profile Number _ | |
|---|---------------------------|-------------------|----------------------------|------------------|
| Sales Rep.: | | | Renoval Date | |
| . Waste Is the Waste Gene | | | | |
| Gouerator Name: GATX F | Rail Corporation | | | |
| . Pacility Address: Hwy 10 | 05 0.7 Miles W of Hwy | | | |
| 3. Generator City: Planters | ille | States | IX 4. Zip Ci | ode: 77363 |
| 5. U.S. EPAID# TXR0000 |)42739 | | | |
| 6. Generator State ID #: 86 | 778 | 7. Thurse W | aste Code: 000611 | 192 |
| CCharl SClar | a II - [[Recyclabie | | | Mg. |
| 8. Technical Contact: Matt E | Jowman | 936 | ne: (713) 826-1329 | |
| B. Physical Characteristics (| | | | |
| 1. Name or Type of Waste | | ardous rinsewate | | |
| Process Generating Was waste. Attach separate s rail tankcars | te: Describe the proce | e and material is | ivolved in generati | |
| | | | | |
| 3. Special Handling Instruc | dione: None | | | |
| 4. Color; Clear - Dark | 5. Odor 🗆 yes 🛭 no | Descri | | |
| 5. Physical State at 70°F; | O Solid E Liquid | J Semi-Sold | Sludge Other | Describe: |
| | see @ Bi-Layer | | ti-Layered | |
| 3. Specific Gravity (Water | | | | |
| 9. pH C <2 82-6 | Ø 6-8 | 8/8-12.5 | D>12.5 | |
| 10. Plash Point: U None | | (00-1(99°F) | 81 >200°F | |
| 1. Proquency: One Time | | | Amount: | |
| | | | | |
| C. Transporter Information | | | | |
| Method of Shipment 2 Bu | | | lox [] Other: | |
| Transporter Name: CES Envi | | Phone: (713) | | |
| INRCC Registration #: 309 | 0 | City of Houst | on Permit#: NA | |
| | | | | |
| D. Waste Composition Sxample (Water, Solids, Oil B | | | reste combain the follows: | |
| erric Chloride .5% - 1% | Rust and Sand .5% | | No or Lear Then | 774-U 7. Kual |
| hosphoric Acid .5% - 1% | Water 97% - 99% | Poph | | |
| ydrochloric Acid .5% - 1% | 1 1 arei ar w. 33% | | B □<50 ppm | 1/W |
| odium Hydroxide .5% - 1% | | (Cymla) | 8 0<50 ppm | 77.2 |
| | | Sulides | Ø □<50 ppm | 17720 |
| Please Note: Total must equal | 1 00% Total : 105% | Phenolics | 8 | 991 |

LIQUID ENVIRONMENTAL SOLUTIONS

Cenerator Liquid Profile Shoot Please Print in link or Type

ng this profile direct, the generator (or his representative) cardifes that unless clearly stated above or

- This waste does not countin regulated quantities of PCB's (polychlorinated Bipheynyls).
- This wasto is not hazardous by reference to local and state law or by reference to US EPA rules 40 CFR Part 261 Subpart C (characteristic hazardous wastes) and Part 261 Subpart D (listed hazardous wastes).
- This above and its attachments constain true and accurate descriptions of the waste material. All relevant information regarding incorn or suspected hexards in the possession of the generator have been disclosed
- o processor will proceedly notify USL of any material of all in the waste otherwise being characterized as bazard THE CO US BEA INCO. position of the waste which could

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F. Subpudital

- Representative one quart sample of waste metallial.
- Copy of from and supplies Commission for wars of rition submitted to the Texas Natural Resource Conservation
- Copies of applicable Material Safety Data Shoes
- Signed interestry analysis of ware

Generator's Cartification of Representative Sample (Hill Out Only if Submitting a Sample) Age to de The Alberta C. S.C. cam a respective Liquid William descrip-obtained using any of the applicable sampling methods spicet a representative sample of your waste, label and ship.
If you have any questions, pieces refer to the instruction construction (many posterior or construction of the construction o Į 8 or contact USL.

- Sampling Medical
- Appendix I: meenterive sample of the water meterial of officed in 40 CPR 261 -
- 2. I here obtained a represent Waste Profile Sheet referenced above To oquivalent me ful described in the Generator's Liquid
- Witness Verification (if required): In most circum those cases in which USL or mother contings of Sampling Sames the customer will obtain the Jampie. However, in Re (Deserto)) المراجع المراج

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LIQUID ENVIRONMENTAL SOLUTIONS

Generator Liquid Profile Sheet Please Print in Ink or Type

PLEASE INDICATE, BY PLACING A CHECK IN THE APPROPRIATE BOX, ANALYSIS THAT IS NOT REQUIRED DUE TO PROCESS KNOWLEDGE.

8 TCLP Metals (Arsenio, Barium, Cadmium, Chromium, Lead, Mercury Scienium and Silver) **TCLP** Semivolatiles (o-Cresol, m-Cresol, p-Cresol, p-Cresol, Cresol (total) 2-4 Dinitrotolune, Hexachlorobenzene, Hexachlorobutadiene. Hexachloroethane, Nitrobenzene, Petachloropherol, Pyridine, 2-4-5 Trichlorophenol and 2-4-6 Trichlorophenol) 8 TCLP Herbicides/ (Chlordane, 2-4-D Endrin, Heptachlor, Heptachlor epoxide, Lindane, **Posticides** Methoxychlor, Toxaphene and 2-4-5 TP/Silvex) **B** TCLP Volatiles (Benzene, Carbon Tetrachloride, Chlorobenzene, Chloroform, Methyl Ethyl Ketone 1-4 Dichlorobenzone, 1-2 Dichloroethane. 1-1 Dichloroethylene, Trichloroethylene, Tetrachloroethylene and Vinyl Chloride) TNRCC Appendix 1, (TAC 31, Section 335 - Subchapter R) or Total Petroleum Table I. Constituents Hydrocarbons **B** RCT (Reactive Cyanide, Reactive Sulfide, Corresivity, Ignitability)

| | | |) I NUCLOO | GENERALD | NG THIS WAS | |
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| **SEE F | RONT PAGE OF | PROFILE** | | | | |
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I Certify that the above information is complete and accurate to the best of my knowledge and ability to determine, that no deliberate or willful omissions of composition or properties exists. That all known or suspect hazards have been disclosed and that the waste is not designated a Hazardous Waste as defined by the USEPA per CFR 261.3 or contains PCB's regulated by TSCA 40 CFR 761.

| Signature: Zy | Dex | : 5/28/03 | |
|-------------------------|-----|-----------|--|
| Print Name: Ryan Thomas | | | |

CES ENVIRONMENTAL SERVICES, INC

4904 GRIGGS RD.

HOUSTON, TX 77021

PHONE: (713) 676-1460

FAX: (713) 676-1676

| | FACSIMI | ILE TRANSMITTAL SE | IEET | |
|---------------------------|--------------|---------------------------|--|------------|
| Scott Eastin | | from: Ryan Th o | mas | |
| IPANY: LES | | DATE: 5/28/200 | | |
| NUMBER: (713) 673-2997 | | | GES INCLUDING COVER: | |
| □urgent | ☐ FOR REVIEW | ☐ PLEASE COMMENT | □ please reply | □ F.Y.I. |
| TES/COMMENTS: | | | ************************************** | |
| 5/29/03. | | ofile for GATX so we can | | ne in tomo |
| Thank you, | > | | | |

CES Environmental Services, Inc.

4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

US Oil Recovery LLC 400 N. Richey Street Pasadena, TX 77506

Date: December 2, 2003

Re: GATX Rail Corporation for non-hazardous rinse water Approval #0310-00104

To Whom it May Concern:

This letter is regarding the profile #0310-00104 for GATX Rail Corporation in Plantersville, TX. We would like to amend this profile to include 0.5% - 1% of aluminum sulfate, and would like to ship this waste in drums. If you have any questions please feel free to contact me at (713) 676-1460.

Thank you,

Ryan Thomas Agent for Generator



400 N. Richey Pasadena, TX 77506 Tel. (713) 473-0013 Fax. (713) 472-5668

December 3, 2003

Mr. Matt Bowman GATX Rail Corporation 4904 Griggs Road Houston, TX 77021

RE: WASTE WATER PROFILE # 0310-00104

Dear Mr. Bowman:

Thank you for your interest in US Oil Recovery LLC. We are pleased to offer the following quote on your disposal requirements. Our quote includes the following:

Disposal or Recycling Manifesting

Profiling Assistance Labeling

The following conditions apply to all the pricing:

- Signed profile sheets must be on file.
- Waste received which does not conform to the profile may result in additional charges either for alternative disposal method required or round trip transportation to return waste to your facility. Material packaged in containers other than as indicated on the profile may be subject to surcharges as well.
- Prices are valid from 45 days from this date; please confirm older pricing.
- Prices are subject to all Local, State and Federal taxes and fees which may apply.
- Terms are net 30 days, interest at 1.5% per month will be charged to all accounts past due.

Page 2 of 2

Page 2 USOR # 0310-00104

DESCRIPTION

CONTAINER

PRICING

Waste water

Bulk

\$0.07 Gallon

\$150 MINIMUM DISPOSAL CHARGE

Thank you for this opportunity. Please call if you have any questions or concerns about this quote or your profile.

Sincerely,

US OIL RECOVERY LLC

Anthony H Cutaia

Profile Coordinator

Accepted by:

Date:

US OIL RECOVERY LLC

Generator Liquid Profile Sheet Please Print in Ink or Type

\$0.07 per gallon

| This Area for LES Use Only Bill To: | Profile Number: | | | | | | |
|---|--|--|--|--|--|--|--|
| Sales Rep: <u>Leroy Arce</u> Location: ☐ USOR-1 ☐ USOR-2 | Renewal Date: / / | | | | | | |
| | | | | | | | |
| A. Where is the Waste Generated? | · | | | | | | |
| Generator Name: GATX Rail Corporation | | | | | | | |
| 2. Facility Address: 13018 West Hwy 105 East | | | | | | | |
| | ate: TX 4. Zip Code: 77363 | | | | | | |
| 5. U.S. EPA ID#: TXR000042739 | 2011 1 0 1 # 20001100 | | | | | | |
| | CC Waste Code #: 00061192 | | | | | | |
| | Municipal Other: | | | | | | |
| 8. Technical Name: Matt Bowman | 9. Phone Number: (713) 826-1329 | | | | | | |
| B. Physical Characteristics of the Waste | | | | | | | |
| Name or Type of Waste: Wastewater | | | | | | | |
| 2. Process Generating the Waste (Describe the process a | nd material involved in generating the | | | | | | |
| waste. Attach separate sheets if necessary.): wash water | generated during the cleaning process of | | | | | | |
| RCRA empty railcars | | | | | | | |
| 3. Special Handling Instructions: Standard PPE | | | | | | | |
| 4. Color: clear - dark 5. Odor: ☐ Yes ☒ No Describe: | | | | | | | |
| 6. Physical State at 70°F: ☐ Solid ☒ Liquid ☐ Semi-Solid ☐ Sludge ☐ Other Describe: | | | | | | | |
| 7. Layers: ⊠ Single Phase ☐ Bi-Layered | | | | | | | |
| | nge: ~1 | | | | | | |
| | 12.5 □ ≥ 12.5 | | | | | | |
| | 40 – 199 🖂 >200 | | | | | | |
| 11. Frequency: One Time Monthly Annual | lly ☐ Other: Amount: ~5,000 gal | | | | | | |
| 0 T | | | | | | | |
| C. Transporter Information | | | | | | | |
| | dge 🗆 Drum/Box 🗆 Other: | | | | | | |
| Transporter Name: CES Environmental Services, Inc. | | | | | | | |
| TNRCC Registration #: 30900 | City of Houston Permit #: N/A | | | | | | |
| 244 (2) | | | | | | | |
| D. Waste Composition | | | | | | | |
| Example (water, solids, oil, etc.) % Range Min - Max | Does the waste contain the following? | | | | | | |
| 1. ferric chloride 0.5% - 1% | No Less Than Actual | | | | | | |
| 2. phosphoric acid 0.5% - 1% | PCB's ⊠ □ <50 ppm | | | | | | |
| 3. hydrochloric acid 0.5% - 1% | Cyanides ⊠ ☐ <50 ppm | | | | | | |
| 4. sodium hydroxide 0.5% - 1% | Sulfides ⊠ □ <50 ppm | | | | | | |
| 5. rust and sand 0.5% - 2% | Phenolics⊠ □ <50 ppm | | | | | | |
| 6. water 97% - 99% | | | | | | | |
| Please Note: Total must equal 100% Total: 100% | | | | | | | |
| | | | | | | | |
| Additional Information (MSDS, TCLP, etc.)? ⊠ No | ☐ Yes Describe: | | | | | | |

US OIL RECOVERY LLC

Generator Liquid Profile Sheet Please Print in Ink or Type

E. Generator Certification

By signing this profile sheet, the generator (or his representative) certifies that unless clearly stated about or in attachments:

- 1. This waste does not contain regulated quantities of PCB's (polychlorinated Bipheynyls).
- 2. This waste is not hazardous by reference to local and state law or reference to US EPA rules 40 CFR Part 261

| information regarding known or suspected hazard | ccurate descriptions of the waste material. All relevant s in the possession of the generator have been disclosed. erial change in the composition of the waste which could result |
|--|---|
| Sanata Authorized Street and Street | Delinted Names Dison Thomas |
| Generator Authorized Signature: Title: Authorized Agent for GATX Rail Corporation | Printed Name:Ryan Thomas Date: 10/20/2003 |
| F. Submittals 1. Representative one quart sample of waste material 2. Copy of form and supplemental information submitted to twaste classification purposes. 3. Copies of applicable Material Safety Data Sheets. 4. Signed laboratory analysis of waste. | the Texas Natural Resource Conservation Commission for |
| Code referenced above, you must supply a representative s analytical data presented to LES were derived from testing of defined as a sample obtained using any of the applicable sa regulations. If you collect a representative sample of your waddress note above. If you have any questions, please refe 1. Sampling Method (Indicate the method used) a I have obtained a representative Liquid Waste Profile Sheet referenced a 261- Appendix 1. | aste described in the Generator's Liquid Waste Profile Sheet ample of the waste, or sign Part E below certifying that of a representative sample. A representative sample is impling methods specified in federal, state, or local raste, label and ship your sample along with this form to the rot the instructions for this form or contact LES. sample of the waste material described in the Generator's bove according to the sampling methods specified in 40 CFR sample of the waste material described in the Generator's |
| | ances the customer will obtain the sample. However, in those the sample, one of the customer's employees must be present |
| I was personally present during the sampling described. I di information noted above. | rected the waste source to be sampled, and I verify the |
| Witness' Name (printed): | Signature: |
| Witness' Title: | Employer: |
| Date: | |
| Representative Data Certification By signing below the customer is certifying that the analytica representative sample taken in accordance with one of the n | nethods listed in Part A of this form. |
| Printed Name: | Signature: |
| Title: | Date: |

EPAHO094000038

US OIL RECOVERY LLC

Generator Liquid Profile Sheet Please Print in Ink or Type

PLEASE INDICATE, BY PLACING A CHECK IN THE APPROPRIATE BOX, ANALYSIS THAT IS **NOT** REQUIRED DUE TO PROCESS KNOWLEDGE.

(Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, and Silver) **⊠** TCLP Semivolatiles (o-Cresol, m-Cresol, p-Cresol, Cresol (total), 2-4 Dinitrotoluene, Hexachlorobenzene, Hexachlorobutadiene, Hexachloroethane, Nitrobenzene, Petachloropherol, Pyridine, 2-4-5 Trichlorophenol, and 2-4-6 Trichlorophenol) ▼ TCLP Herbicides/Pesticides (Chlorodane, 2-4 D Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, Toxaphene, and 2-4-5 TP/Silvex) (Benzene, Carbon Tetrachloride, Chlorobenzene, Chloroform, Methyl Ethyl Ketone, 1-4 Dichlorobenzene, 1-2 Dichloroethane, 1-1 Dichloroethylene, Trichloroethylene, Tetrachloroethylene, and Vinyl Chloride) ☑ TNRCC Appendix 1 ((TAC 31, Section 335 – Subchapter R) or Total Petroleum Table 1 Constituents Hydrocarbons) ☑ RCI (Reactive Cyanide, Reactive Sulfide, Corrosivity, Ignitability)

PLEASE DESCRIBE IN DETAIL THE PROCESS GENERATING THE WASTE:

| **SEE THE FRONT PAGE OF THE PROFILE!!** | |
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I certify that the above information is complete and accurate to the best of my knowledge and ability to determine, that no deliberate or willful omissions of composition or properties exists. That all known or suspect hazards have been disclosed and that the waste is not designated a Hazardous Waste as defined by the US EPA per CFR 261.3 or contains PCB's regulated by TSCA 40 CFR 761.

Signature: Date: 10/20/2003
Print Name: Ryan Yhomas

| P.O. Required: | | Fuel Surcharg | e: V Y | □ N |
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3/20/09

Charge \$30,00/dm Fix open typ motal drums Staring 5-1508

Customer Special Requests/Requirements for Empty drums □ N □ Y ПИ P.O. Required: **Fuel Surcharge:** N 4% City of Houston Fee: □ Y 4-hr Minimum: Job Estimate Item **CES Cost** Customer Charge AnalyTICAL - Environ \$ 105.00 200,00 ₹*5*5. 50./ DRM TRANS-CES \$ 10. 1 Dem FUEL Surcharge 50.00 6.25 12.5% FSC 250.00 0.6% Grergy 1.50 1,50 Sale of open top note du 81.00 90.00 T 85.30 10.00 T 13.50 Sales Tax 13.50 Do Compliance 5.21 5.21 524.46 86.51 2/18/09 Jams Thes SONIBLAST 50 22dm 81.00 **3**0 3dm ometal alimo 4dM 70.Lan *99*0.00 A) SALWHAX 106 complunce Lee 33299

EPAHO094000046

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| N/C. for Emply drums | | 7,- |
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| 21% 150 | | 33 35 |
| DISPOSAL-CES 424 7705 2da | | 100.00 |
| Sale - 1301. 75348 Open top poty 10 | 426.50 | 550.00 |
| 11 next 2 | 54.00 | 60.00 |
| Soles try | 4).78 | 41.18 |
| 7.9% energy | 4 90 | 9.12 |
| 170 Campan | e 7.12 | 9-12 |
| | 107/ - | 000 ~ |
| 110110/04/17 | 535-70 | 922.05 |
| Invoice# 51576 | 173100 | 1 |
| | 386.35 | 1 |
| | | |
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| Customer Special Requests/Requ | irements | |
|---|--|---------------------------|
| SHEOFARUM - CES COST 27,008 ANAL | MDAO INDA | losed topali |
| U/c for Empty drums | May 10cc | WHAT OF CH |
| The ter complete mans | | |
|). Required: | rge: IV Y | |
| City of Houston Fee: Y W 4-hr Minimu | | N |
| | | |
| Item | CES Cost | Customer Charge |
| PALYTICAL - ENVIRON | \$ 105.00 | \$ 200.00 |
| CALE - Open top Metal Dn \$30/Dm | | |
| DISPOSAL- BFI | \$7.35/yd | \$55. / Dem |
| CES | <u> </u> | 50./ Dem |
| RANS-CES FUEL Surcharge | | 7 10. Dem |
| , acc gardiarye | | CALLET ENT PATE |
| | | |
| PADA_ LADIM | | IMM |
| GODELINA DEMULLAGO 250hl | | 1/12.50 |
| 38.5% F.C | | 10.20 |
| 15009R-CUD 4245441- SANGUASTMANA-IOM | | 50.00 |
| SARe in closed top hole plaste drums. 8di | | |
| Sali & open top metal. 2dm | 81.00 | (60.00 (4) |
| SALUS YAX | 405 | 4.05 |
| | | |
| INDICE # 96980 | 85.05 | 366.82 |
| | 20100 | > |
| | 281.71 | |
| | | |
| -CA.C | | 50.00 |
| Tons, Spring | | 103,50 |
| 41.5% tsc | | 63.70 |
| 138054 - CES 425287 50m | | 250,00 |
| | | |
| Sombe - Quen top Down Make 10 | 426,50 | 550,00 |
| Sombe - Open for Drumpaly 10 | 135.00 | 150.00 |
| Sombe - Open top Drumplety 10 Open top metal 5 Sombes tox | | 550.00 150.00 47.25 |
| Open top metal 5 | 135.00 | 150.00 |
| Open top metal 5 Sorbs tox 5,79e envys ter | 135.00 | 150.00 47.25 14.25 |
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| Open top metal 5 Sorbs tox 5,79e envys ter | 135.00 | 150.00 47.25 14.25 |
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| Open top metal 5 Sorles tox 5,7% envoy for | 135.00 | 150.00 47.25 14.25 |
| Open top metal 5 Sorbs tox 5,79e envys ter | 135.00 | 150.00 47.25 14.25 |
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| Open top metal 5 Sorbs tox 5,79e envys ter | 135.00 | 150.00 47.25 14.25 |

| Customer Special Requests/Requ | | W 34 |
|--|---------------------------------|----------------------------------|
| N/C. for Empty drums | we we close | d top drum |
| P.O. Required: | | □ N |
| Job Estimate | n (ja l. 1881) saka te ninggasi | gridi, like tragette tij i trije |
| ltem | CES Cost | Customer Charge |
| AnalyTICAL - Enuiron | \$ 105.00 | \$ 200.00 |
| DISPOSAL- BFI | \$7.35/44 | \$55. / Dem |
| CES | | 50./ Dem |
| TRANS-CES | | 7 10. 1 Dem |
| FUEL Surcharge | | Current tate |
| 1000 | | (0.101) |
| 7600), 7600 2004(04 00 m) 2)/490, 3.75h2) | <u> </u> | 10.00 |
| |) | 1038:12 |
| Description Dimos | <u> </u> | 3600 |
| DISPOSAL-COD 401MB- 1dms See if open top plastic drum -3 Siles tax | 10000 | 146.00 |
| See if open by plant dum -3 | 19195 | 10500 |
| Sales tax | 11.14 | 11.19 |
| IN DOUBLE IT SOUT | 120.00 | OULOOL |
| 10001# 43894 | 131.01 | 94201 |
| | 200 (10 | |
| | (803.45 | 7 4 |
| | | |
| To | | 2000 |
| Trans 2 mm | | 90,00 |
| Loadory demorage 2,75 h | | 189,75 |
| DX0861-65 4013779 20m | | 66.67 |
| 830861-65 4013739 20m | | 100.00 |
| Inv.# 44297 | | 375.82 |
| DNV-11 1967 | | 12/5-00 |
| | | |
| | | |
| Tous, 70M | | 70.00 |
| Lordry denvery 1hr | | 69.00 |
| 31.586550 | | 43.79 |
| Dispos-1-CES 4014406 7 Dm | | 350.00 |
| Sink of over top notal 11 DM | 297.00 | 220-00 |
| | 14.85 | 14-1 |
| Inv# 45572 | 1.7.80 | 14.85 |
| 11/V1 7)) (L | 3/1.85 | 767.64 |
| | 1/1.83 | 101.01 |
| | 455.79 | (|
| | 133.17 | |
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| ı | Customer Special Requests/Requir | | | |
|----------|--|--|-----------------|----------|
| , | Spe UF Drums is | |) a2 | • |
| | MIC for Empty drums | 3536J | | |
| | MIC TOIC CHAPTY OF DIVIS | Character | closed troa | ums |
| | P.O. Required: Y N Fuel Surcharg | ge: Y | | |
| | 4% City of Houston Fee: Y N 4-hr Minimur | | □ N | j |
| | Job Estimate | | | |
| | Item | CES Cost | Customer Charge | |
| | Analytical - Environ | \$105.00 | # 200,00 | Į. |
| | Dismon - RET | \$7.35/Yd | #55. LDRM | 1 |
| | (ES | 7.55/14 | 50./DRM | |
| • | TRANS - LES | * | #10.1.Nem | |
| | FUEL SURCHARCE | | current rate | |
| VIII | | | | ł |
| 10/17 | TRANS - 3 drums | | 20.00 | l |
| , , , | IRANS - 3 drums | <u> </u> | 155.25 | |
| | 31977 FSC8 | | 41.46 | |
| | DISONS 1-CES 3 drums | | 150.00 | } |
| | Solve of bunghold droms (25) | 1066.25 | 1375.00 | - |
| | Sale of open to plastic dring (D) | 426.50 | 50.00 | 100 |
| | To Sales tax 31 | - | 107.745 | 13 |
| | Invoice 2541407 (1) | 1/22/19 | 0/12/16 | 1 |
| | | 7000.07 | 910, 84 | 1 |
| | both in Advising 8.8 | (8119lo | | |
| | 7 3/11 | 503.2 | |] |
| 19. | 7PM)- COSPUMS | | 10.00 | l |
| | Johngdomoerage Isoher | | 103.50 | |
| * | DISPOSAR-CLA 40/1928-Andblast media-lada | | 31.84 | ĺ |
| | Sali of cloped topolastic burghole down Bo | 191950 | 11050101-41 | 55.00 |
| | Open two plastic deums -(8) | 341.20 | 44000 81 | 5s. |
| | ven top mutae dumo - (4) | 162.00_ | 120.00 (4) | 70.0° |
| | Used here metal dress - (6) | 162.00 | 120.W 4) | 20.00 |
| | salus tax y | 5.9151.28 | 757.28 45.9 | P |
| | Mulet 42212 pausining | 10.10 | 299002 | ł |
| ļ | [Noteth 12012 Adjustants 50 | 0101.13 | 1928104 | |
| • | 100M | (- XX X X X X X X X X X X X X X X X X X | | ĺ |
| | | 512.54 | | |
| 1/30 | 1lsw- ydlum | | 40.00 | ĺ |
| | dong demolities 1.25hr | | 86.25 | |
| | NUODE OF COA 4010/2/2 10 1/20 (6000 | | 30.30 200.00 | |
| | DIPOSAL-CLO 4012626- Jadhar - 4dm | 199120 | 2310.00 DK | |
| | apen top plastic dreum - (8) | 341.20 | 4400 | ļ. |
| | sgles fax 29. | 10185.63 | -195.63 2917C | |
| | (NO Kett 3) 15 | 7.90 318.13 | 329218:2010 | 1,25 |
| | both Sides > Adrivatored = 518.70 = 314 | 991 | 455.35 V | |

| N/C. for Empty drums | | |
|--|-----------------|--------------------------|
| P.O. Required: Y N Fuel Surchar | rge: V Y | |
| 4% City of Houston Fee: Y N 4-hr Minimur | | N |
| Job Estimate | | |
| ltem | CES Cost | Customer Charge |
| AnalyTICAL - Enuiron | F 105.00 | \$ 200.00 |
| | | |
| DISPOSAL- BFI | \$7.35/yd | \$55. / DRM |
| CES | | 50./ Dem |
| TRANS-CES FUEL Surcharge | | 7 10. DRM Current PATE |
| | | (|
| MPMD- narumo | <u> </u> | 2000 |
| donandemperall 3.25h | () | 224.25 |
| 20% FSC | | 14.00 |
| DISOUAL-CED DILBYTLE- Agris | | 35000 |
| sole of open top metal drums- (7) | 180.32 | 1400 |
| Sale of open top metal alums whom (5) | 128.80 | 100.00 |
| SALLOTAX | - 0- | 1620 |
| IN Dropt 39971 | 200 10 | 000 20 |
| | 501.10 | 1090.20 |
| | 45012 | 1070.00 |
| | 381,08 | \ |
| 0 0 | | |
| | | |
| | <u> </u> | 10011 200 |
| Trang = 3:25 hos | | 1997.92 |
| 2 POFSC , to | 05500 | 220 000 |
| Sale at Donath drums (20) | 938.30 | 12000 |
| | 18/103.95 | 103.95 |
| 5000 Tat 019.9 | 8 024=6 = | = 100,102 |
| Invoice #41396 14 | 12.25 | 1922.02 |
| 1 11 CIAID AGAINSTOPH = 330.00 | (1089.67 | SAMS |
| notu) low . | (879.77 | A |
| Trans - 5 drums | 549.11 | 50.00 |
| Loady obnigated 3 hors | | 1300,00 |
| 3407 FSCO | | 61.68 |
| DISPOSITION ALSO SAME | | 350.00 |
| CO) | 1279.50 | 111 20 |
| | 1390.88 | 111.00 |
| Invoice 2 41404 11 | 0 | 2320.A |
| | | 010 |
| | (013418) | ィーフ <i>ス</i> ノハメ・1・カス |

| Scilly (30) bung hole plastic abuns Silvy (15) open top plastic allumo- Silvy (15) open top metal allumi- Silvy (15) open top metal allumi- Silvy (15) | CES Cost ₹/05. ∞ \$7.35/yd | Custome # 20.00.00.00.00.00.00.00.00.00.00.00.00.0 |
|--|------------------------------|---|
| Job Estimate Rem AnalyTical - Environ Disposal - BFT CES TRANS - CES FUEL SURCharge NOTO FICE NOTO FIC | CES Cost 7/05.00 47.35/44 | Custome # 20.00.00.00.00.00.00.00.00.00.00.00.00.0 |
| TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS-CES 214203 TRANS TR | \$ 7.35/yd | \$ 20.00 \$ 10.00 \$ 10.00 3.100 100.00 |
| Analytical - Environ Disposal - BFI CES TRANS - CES FUEL Surcharge TRANS - CES Alpha FSC Disposal - CES 214203 DISPOSAL - CES 214203 TRANS - CES 214203 TRAN | \$ 7.35/yd | \$ 20.00 \$ 10.00 \$ 10.00 3.100 100.00 |
| TRANS-CES FUEL SURCharge TRANS-CES FUEL SURCharge TRANS-CES FUEL SURCharge TRANS-CES FUEL SURCharge TRANS-CES DIODESCO3- SONDIASI-2dm 1890 FSC DISPOSAL-CES DIVAZO3 TRANS TRANS TRANS TRANS-CES DIVAZO3 TRANS TRANS-CES DIVAZO3 TRANS TRANS-CES DIVAZO3 TRANS-CES DIVAZO3 TRANS-CES DIVAZO3 TRANS-CES DIVAZO3 TRANS-CES DIVAZO3 TRANS-CES DIVAZO3 TRANS-CES DIVAZO3 TRANS-CES | \$7.35/yd | \$ 55. \$ 10. Curre 3.101 100.0 |
| TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS-CES 2100 FSC DISPOSIT-CES 2100 B 1890 FSC DISPOSIT-CES 2100 B 100 SS - SONDIAN - 1200 SCIL U (20) DURG HOLP PLASTIC ALLIMOSSIL U (20) DURG HOLP PLAS | ε | 50.0 \$ 10. Curre 3.10 100.0 |
| TRANS-CES FUEL SURCharge TRANS-CES 1890 FCC DISPUSA-CES 211010503- SONDAST-2011 TRANS-CES 211010503- SONDAST-2011 TRANS-CES 2110203 TRANS-CES 2110203 TRANS-CES 2110203- SONDAST-2011 SCILLY CONDAINANT ME PLANTA APLIMO-SCILLY CONDAINANT ME PLANTA APLIMO PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO ME PLANTA APLIMO PLANTA APLIMO ME PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANTA APLIMO PLANT | • | 20.00 3.60 100.0 |
| TRIND- 1896 FCC DISPOSIC-CED DIROLSO3- SONDAST- 2dm 1NOICE HUSE TRANS DISPOSIC-CES 2119203 TRANS DISPOSIC-CES 21 | • | 20.00 3.60 100.0 |
| TRIND- 1896 FCC DISPOSID-COD DITOLOSO3- SONDAST- 2dm 1NOTOH SHUSSI TRANS 1896 FSC DISPOSID-CES 2169203 TRANS 1896 FSC DI | • | 20.00 3.66 100.0 |
| 1290 FSC DISPOSAL-COS 211010503- SONDASI- 2010 TRANS 1890 FSC DISPOSAL-CES 2119203 | m | /00.0 |
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| TRANS 1850 FSC Disposal - CES 2149203 10dm 10deum) 1 | | 123, |
| TRANS 1850 FSC Disposal - CES 2149203 10dm 10deum) 1 | | |
| 1890 FSC Disposal - CES 2149203 /OLM 12 delums DISPOSAL-COS DILLOISS - SONDIAN - 12d Sall y Bobung hale plantic abung Sall y Bopen top plantic abung Sall y Bopen top plantic abung- Sall y To open top plantic abung- Sall y Topen top plantic abung- Sall y Topen top metal abung- Sall y Topen top metal abung- Sall y Topen top metal abung- | | |
| 1890 FSC Disposal - CES 2149203 /OLM 12 delums DISPOSAL-COS DILLOISS - SONDIAN - 12d Sall y Bobung hale plantic abung Sall y Bopen top plantic abung Sall y Bopen top plantic abung- Sall y To open top plantic abung- Sall y Topen top plantic abung- Sall y Topen top metal abung- Sall y Topen top metal abung- Sall y Topen top metal abung- | · | |
| 1890 FSC Disposal - CES 2149203 /OLM 12 delums DISPOSAL-COS DILLOISS - SONDIAN - 12d Sall y Bobung hale plantic abung Sall y Bopen top plantic abung Sall y Bopen top plantic abung- Sall y To open top plantic abung- Sall y Topen top plantic abung- Sall y Topen top metal abung- Sall y Topen top metal abung- Sall y Topen top metal abung- | 1 | |
| 1890 FSC Disposal - CES 2149203 /OLM 12 delums DISPOSAL-COS DILLOISS - SONDIAN - 12d Sall y Bobung hale plantic abung Sall y Bopen top plantic abung Sall y Bopen top plantic abung- Sall y To open top plantic abung- Sall y Topen top plantic abung- Sall y Topen top metal abung- Sall y Topen top metal abung- Sall y Topen top metal abung- | | |
| TRUNG - CES 2149203 /alm TRUNG - JOHN F.C. DISDOSAL-COD SILLOUSS - SONDIAN - 12dr SCILL G. BOLUNG HIE PLASTIC ARLUM SILL G. SOPEN TOP PLASTIC ALLUMO- SILL G. TO OPEN TOP METCH CHLUMO- SILL G. TO OPEN TOP METCH CHLUMO- SILL G. SILLO TAX | | 100 |
| TRANS - JOHN - JOHN - 12dr DISDOSAL-COD BILLOISS - SONDIAN - 12dr Sall U (B) bung the plastic arms Sall U (IS) open top plastic allumo- Sall U (IS) open top metal allumo- Sall U (IS) open top metal allumo- Sallo tax | | 18 |
| DISDOSAL-COS SILLOSSE-SONDIAN-12dr Sale Us (30 bung hole plastic abuno Sale Us (30 open top plastic allumo- Sale Us (130 open top metal allum)- Sales tax | | 50 |
| DISDOSAL-COS SILLOSSE-SONDIAN-12dr Sale Us (30 bung hole plastic abuno Sale Us (30 open top plastic allumo- Sale Us (130 open top metal allum)- Sales tax | | 61 |
| DISDOSAL-COS SILLOSSE-SONDIAN-12dr Sale Us (30 bung hole plastic abuno Sale Us (30 open top plastic allumo- Sale Us (130 open top metal allum)- Sales tax | | - 61 |
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| Scilly (30) bung hole plastic abuns Silvy (15) open top plastic allumo- Silvy (15) open top metal allumi- Silvy (15) open top metal allumi- Silvy (15) | | 34 |
| Shi is open top plastic allimo- shi is open top metal allimo- ship tax | dns | 1000 |
| ship (10) open top metal drum)- | <u> 875.2c</u> | 1100 |
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| AnalyTical - Enuiron \$ 105. | 11 Y | : <u>L</u> Y | e: Y Y |
|--|--|---------------------------|---------------|
| Item CES ADALYTICAL - EDURON \$105. DISPOSAL - BFI CES TRANS - CES FUEL SURCHARGE TRANS - CES FUEL SURCHARGE TRANS - CES 140548 Smallhast body TRANS - CES 140548 Smallhast body TRANS 1690 FSC DISPOSAL - CES 1401373 Sand blast 7dm TRANS (Our metake, our Spill) W/W 4dm 33908 TRANS Ladm 1890 FSC DISPOSAL - CES 2167168 Sandblast 4dm W/W 2dm | | Y | |
| Analytical - Environ DISPOSAL - BFI CES TRANS - CES FUEL SURCharge TPANS (6 dm) 16 40 FSC DISPOSAL - CES 1405469 Smillest 6 dm TRANS (16 20 FSC DISPOSAL - CES 1401373 Smillest 7 dm TRANS (OUT MITTAKE, OUT Spill) W/W 4 dm 33908 TRANS (8476 FSC DISPOSAL - CES 1401373 Smillest 6 dm (OUT MITTAKE, OUT Spill) W/W 4 dm 33908 TRANS (8476 FSC DISPOSAL - CES 2167168 Sandwast 4 dm W/W 2 dm | g jaga salah di gas | e gjaje i jagove sa se el | |
| DISPOSAL- BFI CES TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS 1640 FSC DISPOSAL-CES 1405469 Smillest bilm TRANS 1640 FSC DISPOSAL-CES 2161951 Same blast 7dm TRANS (DUS MATORIC, OUR Spill) W/W 4dm 33908 TRANS 1840 FSC DISPOSAL-CES 2167168 SAMBLEST 4dm W/W 2dm | | | CES Cost Cu |
| TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS Lo dm 1690 FSC DISPOSAL-CES 1405469 Smillest bdm TRANS 1690 FSC DISPOSAL-CES 2161951 Same blast 7dm TRANS Lo dm (Durmitiske, Our Spill) W/W 4dm 33908 TRANS Lodin 1890 FSC 1890 FSC 1890 FSC 1890 FSC 1890 FSC 1890 FSC 1890 FSC 2dm W/W 2dm | 13.00 | 105.00 | ₹ 105.00 ° |
| TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS Lo dm 1690 FSC DISPOSAL-CES 1405469 Smillest bdm TRANS 1690 FSC DISPOSAL-CES 2161951 Same blast 7dm TRANS Lo dm (Durmitiske, Our Spill) W/W 4dm 33908 TRANS Lodin 1890 FSC 1890 FSC 1890 FSC 1890 FSC 1890 FSC 1890 FSC 1890 FSC 2dm W/W 2dm | 35/41 | \$7.35/u | \$7.35/yd \$ |
| TRANS-CES FUEL SURCHARGE TRANS-CES FUEL SURCHARGE TRANS (6 dm) IL 40 FSC DISPOSAL-CES 1405469 SANDWAST Bedom TRANS IL 40 FSC DISPOSAL-CES 2161951 Sandwast 7dm TRANS IL 70 FSC DISPOSAL-CES 1401373 SANDWAST COMM (DUCMISTAKE, OUCSPILL) W/W 4dm 33908 TRANS IS 40 FSC DISPOSAL-CES 2167168 SANDWAST 4dm W/W 2dm | | | |
| TPANS (6 dm) TRANS /640 FSC DISPOSAL-CES 1405469 Smillest bdm TRANS /640 FSC DISPOSAL-CES 2161951 Sandblast 7dm TPANS /670 FSC DISPOSAL-CES 1401373 Sandblast 6dm (Our mistake, our Spill) W/W 4dm 33908 TRANS /840 FSC DISPOSAL-CES 2167168 Sandblast 4dm W/W 2dm | | | \$ |
| IL 40 FSC Disposal - CES 1405419 Sandhast Balm TRANS TRANS JUNO FSC Disposal - CES 2161951 Sandhast 7dm TRANS JUNO FSC Disposal - CES 1401373 Sandhast Galm (our matake, our Spill) W/W 4dm 33908 TRANS JUNO FSC JUNO | | | C |
| IL 40 FSC Disposal - CES 1405419 Sandhast Balm TRANS TRANS JUNO FSC Disposal - CES 2161951 Sandhast Jam TRANS JUNO FSC Disposal - CES 1401373 Sandhast Galm (our matake, our Spill) W/W 4dm 33908 TRANS JOSPAN - CES 2167168 Sandhast Jam W/W 2dm | | | |
| Disposal - CES 1405413 Sandhast bolom TRAMS JEGO FSC Disposal - CES 2161951 Sandhast 7dm TRAMS JODES FSC Disposal - CES 1401373 Sandhast 6dm (our mistake, our Spill) W/W 4dm 33908 TRAMS JEGO FSC Disposal - CES 2167168 Sandhast 4dm W/W 2dm | | | 4 |
| TRANS TRANS 1640 FSC Disposal-CES 2161951 Sand blast 7dm TRANS 1670 FSC Disposal-CES 1401373 Sand Blast Godm (DUC MISTORIO) W/W 4dm 33908 TRANS 1840 FSC Disposal-CES 2167168 Sand blast 4dm W/W 2dm | | | |
| 1640 FSC Disposal-CES 2161951 Sand blast 7dm TPANS (but mistake, our Spill) W/W 4dm 33908 TRANS (but mistake, our Spill) W/W 4dm W/W 2dm | · · · · · · · · · · · · · · · · · · · | | |
| 1640 FSC Disposal-CES 2161951 Sanglolant 7dm TPANS (Outmistake Our Spill) W/W 4dm 33908 TRANS 1890 FSC Disposal-CES 2167168 Sandlolast 4dm W/W 2dm | | | |
| 1640 FSC Disposal-CES 2161951 Sand blast 7dm TPANS (but mistake, our Spill) W/W 4dm 33908 TRANS (but mistake, our Spill) W/W 4dm W/W 2dm | | | 3 |
| 1640 FSC Disposal-CES 2161951 Sand blast 7dm TPANS (but mistake, our Spill) W/W 4dm 33908 TRANS (Surmistake, our Spill) W/W 4dm W/W 2dm | | <u></u> | |
| Disposal-CES 2161951 Sandblast 7dm TPANS 6 dm /620 FSC. Disposal-CES 1401373 Sandblast 6dm (our mistake, our Sprill) W/W 4dm 33908 TRANS 6 Ladm 1890 FSC Disposal-CES 2167168 Sandblast 4dm W/W 2dm | *** | | |
| TRAMS (DUT MITTAGE OUT SPILL) JOSEPH S (SUPPOSAL-CES 2167168 SANGUAST 46m WILL 2dm WILL 2dm | | | 3 |
| 1690 FSC Disposal - CES 1401373 SoulBlast Godm (DUS MISTORE, OUS SOUL) W/W 4dm 33908 TRANS 1890 FSC DISPOSAL-CES 2167168 SANGUAST 4dm W/W 2dm | | | |
| 1690 FSC Disposal - CES 1401373 SoulBlast Codm (DUS MISTORE, OUS SOUL) W/W 4dm 33908 TRANS 1890 FSC DISPOSAL-CES 2167168 SANGUAST 4dm W/W 2dm | | | 4 |
| 1690 FSC. Disposal - CES 1401373 Santalast Codm (DUS MISTORIO) W/W 4dm 33908 TRAMS 1890 FSC Disposal-CES 2167168 Sandwast 4dm W/W 2dm | · · · · · · · · · · · · · · · · · · · | | |
| 1690 FSC Disposal - CES 1401373 SoulBlast Codm (DUS MISTORE, OUS SOUL) W/W 4dm 33908 TRANS 1890 FSC DISPOSAL-CES 2167168 SANGUAST 4dm W/W 2dm | | | |
| Disposal-CES 1401373 SoulRiast Codm (Ourmistake, Ourspril) W/W 4dm 33908 TRAMS [890 F5 c Disposal-CES 2167168 Sandwast 4dm W/W 2dm | | | |
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| 33908 TRANS Ladm 1890FSC DISPOSAL-CES 2167168 SANGWAST 4dm WILL Jdm | | | |
| TRANS Ladm 1890FSC DISPOSAL-CES 2167168 SANGUAST 4dm WILL 2dm | | | |
| TRANS Ladm 1890FSC DISPOSOL-CES 2167168 SANGUAST 4dm WILL 2dm | | | |
| Disposal-CES 2167168 SANGUAST 4dm WW 2dm | | | |
| 1890F5C Disposal-CES 2167168 SANWAST 4dm WW 2dm | | | |
| Disposal-CES 2167168 SAMWAST 4dm | | | |
| Disposit-CES 2167168 SAMWAST 4dm W/W 2dm 34292 | ······································ | | |
| 34292 adm | | | |
| 54292 | | | |
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| DISPOSAL - BFI CES TRANS - CES FUEL SURCharge TRANS - 278 1490 FULL DISPOSAL - CES 3782343 SB Mahia /3dm TRANS - 278 180 FULL DISPOSAL - CES 3807521 SB Mahia /8dm TRANS - 278 TRANS - 278 Blo Fuel DISPOSAL - CES 3607521 SB Mahia /8dm TRANS - 270 TRANS - 270 TRANS - 270 TRANS - 278 Blo Fuel 2 DISPOSAL - CES 3607521 SB Mahia /8dm TRANS - 270 TRANS | | equests/Require | nents | |
|--|--|-----------------|----------|-------------|
| P.O. Required: Y | | | | |
| 100 | N/C. for Emply drums | | | |
| Job Estimate Item | P.O. Required: | _ | E Y | |
| ### CES Cost Custor ### CES Cost Custor ### F105.00 # 5 DISPOSAL - BFI | | | <u> </u> | N |
| Analytical - Environ # 105.00 # 5 DISPOSAL - BFI CES TRANS - CES FUEL SURCHARGE TRANS - 278 1410 FULL DISPOSAL - CES 3782343 SAMMINA 13dm CES TRANS - 218 1410 FULL DISPOSAL - CES 3782343 SAMMINA 18dm TRANS - 218 DISPOSAL - CES 3607521 SAMMINA 18dm TRANS - 274 TRA | and the state of t | stimate | CES Cost | Custor |
| DISPOSAL - BFI CES TRANS - CES FUEL SURCLARGE TRANS - 278 1490 FULL DISPOSAL - CES 3782343 SB Maria /3dm TRANS - 278 DISPOSAL - CES 3782343 SB Maria /3dm TRANS - 278 DISPOSAL - CES 3607521 SB Maria /8dm TRANS - 279 TRANS - 279 Bell Surcharge TRANS - 278 190 FULL DISPOSAL - CES 3607521 SB Maria /8dm TRANS - 279 TRANS - 278 | | | | \$ 20 |
| TRANS-CES FUEL SURCHARGE CUM TRANS-278 /3 drums /3 drums 1490 Fuel DISPOSAL-CES 3782343 SAMMA /3 dm CS TRANS-278 /8 dms TRANS-278 /8 dms DISPOSAL-CES 3607521 SAMMIN /8 dms TRANS-278 /8 | <u> </u> | | 540//.1 | |
| TRANS-CES FUEL Surcharge Cum TRANS-278 1490 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1500 FULL 1600 FULL 170 | DISPOSAL- OFI CES | | +7.35/YA | 50 |
| 13 dawns | TRANS-CES | | <u></u> | 7 10 |
| 1410 Fuel Disposal-CES 3782343 SBMalia /3dm 79 TRANS-278 /8dms /3dm 79 TRANS-278 /8dms /3dm Plans-278 /8dms /3dm 180 TRANS-278 /8dms /8dm 70 TRANS-278 /8dms /8dm 70 TRANS-278 /8dms /8dms 1/0 TRANS-278 /8dms /8dms 70 TRANS /6de FSC /2d 15posal-CES 1400484 Sandblast 8dm 40 TRANS /6de FSC /2d 15posal-CES 2160534 8dm 40 | Fuel Su | ircharge | | Curr |
| 1410 Fuel Disposal-CES 3782343 SBMalia /3dm 79 TRANS-278 /8dms /3dm 79 TRANS-278 /8dms /3dm Plans-278 /8dms /3dm 180 TRANS-278 /8dms /8dm 70 TRANS-278 /8dms /8dm 70 TRANS-278 /8dms /8dms 1/0 TRANS-278 /8dms /8dms 70 TRANS /6de FSC /2d 15posal-CES 1400484 Sandblast 8dm 40 TRANS /6de FSC /2d 15posal-CES 2160534 8dm 40 | TPAGE - 278 13 de | 94 | | 130 |
| DISPOSAL-CES 3782343 SAMONIA /3dm /65 79 TRANS-278 /8dms /8dms /8 DISPOSAL-CES 3607521 SAMONIA /8dm 90 TRANS-270 8 dms /8 TRANS 8 dms 90 TRANS 8 dms 90 TRANS 8 dms 90 TRANS 8 dm 80 TRANS 8 dm 80 TRANS 8 dm 90 TRANS 8 dm | | eums_ | | 18 |
| TRANS-218 /8dms /8dms Disposal-CES 3607521 SAMadia /8dm 900 TRANS-2018 /8dms 900 TRANS-2018 /8dms 900 TRANS-2018 /8dms 900 TRANS 8dm 8dms 900 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 800 TRANS 8dm 400 TRANS 8dm 800 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 TRANS 8dm 400 | | 13dm | | 65 |
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| DISPOSAL-CES 3607521 SAMALIA 18dm 90 110 110 110 110 110 110 110 | | | | 180 |
| TRANS Solver - 27/4 8 dms 5 ILPHO FSC 1 I |) 15005AL-CES 3607521 SA Madia | 8dm | | 900 |
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| 1090 FSC DISPOSAL-CU) 35951085 (SBMdia) 8dM) 172413 1620 FSC DISPOSAL-CES 1400484 SANDHAST 8dm 49 TRANS 84 1620 FSC 1500561-CES 2160534 8dm 40 | | | | 110 |
| 1090 FSC DISPOSAL-CU) 35951085 (SBMdia) 8dM) 172413 1620 FSC DISPOSAL-CES 1400484 SANDHAST 8dm 49 TRANS 84 1620 FSC 1500561-CES 2160534 8dm 40 | | | | |
| 150021-CU) 35951085 (SBMin) 8dM) 40 TRANS 8dm 88 1690 FSC 12 1500501-CES 2160534 8dm 40 1500501-CES 2160534 8dm 40 | | 3 dms | | 8 |
| TRANS 8dm 80 1670 FSC 1000 FS | VECONO I CON 2505195 CAN | 2000 | | 1/2 |
| TRANS 16% FSC 16% F | 1) MAH - MD 334 308 2 (SBMdia) | OCHIVI | | 700 |
| TRANS 1620 FSC 1630 SAL-CES 1400484 SANDHIAST 8dm 49 TRANS 84 1640 FSC 1650 SAL-CES 2160534 84 46 | | | | 49 |
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| 16% FSC)15005AL-CES 1400484 SANDHAST 8dm 40 49 TRANS 8dm 86 1690 FSC 115005AL-CES 2160534 8dm 40 | TDMS | 8dm | | 80 |
| 15posal-CES 1400484 Sandblast 8dm 49 TRANS 8dm 80 1690FSC 1 | 16% FSC | | | 12 |
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| TPANS 84m 80 1690FSC 1/ 1500SD-CES 2160S34 84m 40 | · · · · · · · · · · · · · · · · · · · | | | 110 |
| 1690FSC 1. 150050l-CES 2160534 8dm 40 | | | | 770 |
| 1690FSC 1. 150050l-CES 2160534 8dm 40 | TRANS | 8dm | | 80 |
| | 16708 | -Sc | | 12 |
| | 150050 - CES 2160534 | 8dm | ····· | 400 |
| | | | | |

| | Customer Special Requests/Requi | rements | |
|----------|--|-----------|-----------------|
| | | | - / 🕹 |
| | N/C for Emptydrums | | |
| | P.O. Required: Y N Fuel Surchar | ge: V Y | N |
| | 4% City of Houston Fee: Y N 4-hr Minimun | | N |
| | Job Estimate | CES Cost | Customer Charge |
| | AnalyTiCAL - Environ | F 105.00 | \$ 200.00 |
| | Disposal- BFI | \$7.35/48 | \$50 / Dem |
| | TRANS-CES | | 715 Dem |
| | | | |
| 5 | TRANS-CES 103 276 36 DRUMS | | 360.00 28.80 |
| د | Disposal - BFI (1545) 36 Drums | 110.25 | 1980.00 |
| | | 110.25 | 2368.80 |
| | | 2258.55 | 7 (70%) |
| | | 33,6,6 | |
| _ | | | |
| 005 | TRANS. CES 279 31 DRums | | 465.00 |
| | Disposal- CES 3946361 Sandblast Malu 310 | lew . | 1550.00 |
| | | | 2061.50 |
| | | | |
| -05 | TRANS-CES 278 Gen | | 90.00 |
| | 1490 Fuel | | 12.60 |
| - | DISPOSAL-CES- 3946919 Sandlast 6 drm | | 300.00 |
| | | | 402.60 |
| | | | |
|) | TRANS-CES 278 4 drums | | 60.00 8.40 |
| | Disposal-CES 3956498 Sandblast 4drm | | 200.00 |
| | | | 268.40 |
| | | | |
| | | | |
| | | | |

| Job Estimate Expense Item | Estimated Cost | Cost to Customer |
|--|---|----------------------------|
| Analytical Ann a Envi | | /200 |
| Diposed by 8-3 18FI | \$7/yd | \$ 55/drm |
| Transp by CES | 8 | #10/dom |
| 5-27 Envisor - Analyticals | | 200.00 |
| Box rental - Baker 10-10/16- Disposal - BFI 210Ads 10-10 | 12 2Boles 4850 15yds (43xx) 110.25 12yds (410x) 88.20 | 2310.00 |
| STRANS-CES = 42 druins ** Bell other 42 drun " | 341.95 | 420.00 2930.00 |
| | Q5 | [88.05] → (64 |
| TRAMS-CES 42 drums DSOOSAC-BFI 42 drums * remaining 42 drums | | 2730.00 |
| | | n3020) (T |
| | 0 drums - 73.50 | 300.00 |
| | 73.50 (1885.5x | 1959.00 |
| | | |
| Bot Rondal-K4R #274824 Disposal BFI Trans. CES 5%-fuel Sw | 34 drums 73.50 34 drums | 1870.00 340.00 17.00 |
| | | i |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/22/2009 | 56532 |

144. (715) 070 1070

Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|---|--|---------------------------------------|-------------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 5/12/09 | | | | |
| . 2 | Transportation services by CES @ \$20.00 per | drum | | 20.00 | 40.00 |
| | Loading demurrage @ \$69.00 per hour | | | 69.00 | 86.25 |
| | 9.5% Fuel Surcharge | | | 11.99 | 11.99 |
| 2 | Disposal of Non-RCRA sandblast media @ \$5 | 0.00 per drum | 5594995JJK | 50.00 | 100.00 |
| 30 | Sale of closed top poly drums w/ bung **No C | harge** | BOL 86035 | 0.00 | 0.00 |
| 8 | Sale of closed top metal drums **No Charge* | | BOL 86035 | 0.00 | 0.00 |
| 2 | Sale of open top metal drums @ \$30.00 each | | BOL 86035 | 30.00 | 60.00 |
| | 1% Compliance Fee | | | 3.02 | 3.02 |
| | | | | | |
| | CES job #86034, 86035 | | | | |
| We appreci | ate your business! | · · · · · · · · · · · · · · · · · · · | | | |
| | | | Subtotal | | \$301.26 |
| Late Payment Policy: Any unpaid balances begining on the 30th day a account is due will accrue a per annum interest rate of 7.5%, unless of | | | Sales Tax (6.75%) | | \$4.05 |
| stated in a f | Formalized contract. | | Total | | \$305.31 |

Printed/Typed Name



Bill Of Lading #:

86035

| Folder ID : | GATX(Plantersville) drum delivery | | |
|-------------------|--------------------------------------|--|--|
| Original – Sh | ipper Provided Short Form Straight | Bill of Lading – Not Negotiable – Domestic | |
| SHIPPED F | ROM: | | |
| CES Enviro | nmental Services, Inc. | 11a) | |
| 4904 Griggs | s Rd | 11b) | |
| Houston, T | X 77021 | 11c) | |
| (713) 676-1 | 460 | 11c) | |
| | | | |

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods: it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shapper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

GATX (Plantersville)

13018 Hwy 105

Plantersville, TX 77363

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendening party.

| | | Container | | 1 | | Container | | Haz |
|------------------------------------|-----------------|-----------|-----|----|--|-----------|--|-----|
| antity Wt/Vol | Quantity Wt/Vol | Туре | No. | | | | | |
| Each dosed top poly drums w/ bungs | Each | DM | 30 | No | | | | |
| Each open top metal | Each | DM | . 2 | No | | | | |
| Each open top poly | Each | DM | 8 | No | | | | |

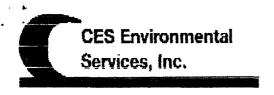
| No | . 2 | DM | Each | open top metal | |
|------|--------------|--|--|--------------------------|----------------------|
| No | 8 | DM | Each | open top poly | |
| | | and the second s | | | |
| | | | | ervices, Inc. | |
| per | San | Bran | and the second s | Signature : | Date: <u>5-12-09</u> |
| Carr | ier <u>C</u> | ES Environi | mental Serv | vices, Inc. | |
| Per | Box | by Rodnig | O | Signature: | Date: 5-12-09 |
| Rece | eiving | Facility 9 | ATX (Plant | tersville) | |
| Per | : <u>A</u> | VUNG | imon | Signature : Anelis Lemen | Date: <u>5-/2-09</u> |

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: | GATX Rail (GATX-Pl: Acidic Product Drum | | | 005594 | 995 |
|-------------|--|---|-------------------|------------------|-----------------------|
| Date : | 5/12/2009 | | Manifest #: | 0055949 | |
| • | GATX (Plantersville) | | | | |
| Client: | | · · · · · · · · · · · · · · · · · · · | Ticket: | 80920 | |
| Phone: | 9368943483 | | Consignee : | CES Environ | mental Services, Inc. |
| Transporte | | Services, Inc. | consignee . | | |
| Signature> | Andie Sen | rên | Signature | | |
| | Customer : 4.4 | 5+225 | Begin Uni | | |
| Begin Loa | |) J. L. | Finish Un | loading: | |
| Finish Loa | | 0 123 | Leave De | stination : | |
| Leave Cus | stomer : | - IAMM | Arrive At | CES Yard: | 3:00 |
| Customer | PO #: | Total H | lours: | | CES Unload: |
| Gross We | ight : | | Ending C |)dometer : | 113873 |
| Tare Weig | ht: | | Begining | Odometer : | 113695 |
| Net Weigh | it: | *************************************** | Total Mil | e's : | |
| Driver : _F | Rodriguez, Bobby | Tract | or#: 200 20 | 300 | Гote # : |
| Signature : | | Trail | er # ; <u>242</u> | | Box # : |
| ob Comments | /Equipment : He/ | per Car | edido A | Brokes | P/u and |
| gelive | 6 drums | Jan 1 | OAIX | Plan | tersville, 1x |
| Hual | to CE. | Sym | d. | | |
| | | | | | |
| White (C8 | ES Office) Yellow | (CES Office / Billing) | Pink (CE | S Office / IFTA) | Golden Rod (Customer) |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/1/2009 | 56029 |

| | | P.O. No. | Terms | Pro | oject |
|--------------|--|---|--------------|-------|----------|
| ÷ | | | Net 30 | | |
| Quantity | Description | 1 | Manifest # | Rate | Amount |
| 1 | 04/24/09 Transportation services by CES @ \$20 |) 00 per drum | | 20.00 | 20.00 |
| | | • | | | |
| 0.5 | Loading demurrage @ \$69.00 per hour | r | | 69.00 | 34.50 |
| | 7.5% Fuel Surcharge | | | 4.09 | 4.09 |
| 1 | Disposal of Non RCRA / Non DOT re \$50.00 per drum | gulated sandblast media @ | 5594611JJK | 50.00 | 50.00 |
| 32 | Sale of closed top poly drums w/bungs | s @ No Charge | BOL 85166 | 0.00 | 0.00 |
| 1 | Sale of open top metal drum @ \$30.00 | each | BOL 85166 | 30.00 | 30.00 |
| | 1% Compliance Fee | | | 1.41 | 1.4 |
| | · | | | | |
| | CES job #85165,85166 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$140.0 |
| ccount is c | ent Policy: Any unpaid balances begining of due will accrue a per annum interest rate of | n the 30th day after the 7.5%, unless otherwise | Sales Tax (6 | .75%) | \$2.0 |
| tated in a f | ormalized contract. | | Total | | \$142.03 |

| Plea | ase p | rint or type. (Forth desig | | | ter.) | | | | | | · | Approved. Ol | ив No. 20 | <u>50-0039</u> |
|---------------------|------------|--|--|--|---|---------------------------------------|-------------------------------|------------------------------|----------------------|-----------------------|----------------------|--------------|-------------|----------------|
| 1 | | FORM HAZARDOUS VASTE MANIFEST | 1. Generator ID Nu | mber R0000427 3 | 19 | 2. Page 1 of | | ency Respons | se Phone 14.2482 | 4. Manifest | | 4611 | JJ | Κ |
| | | enerator's Name and Mailin TX (Plantersville) | g Address | · | State IO: | 86778 | | 's Site Addres (Planters) | | an mailing addres | ss) | | | |
| Ш | | Box 410 | | | | | | Hwy 105 | | | | | | |
| Ш | | entersville, TX 77363 erator's Phone: (935) | 894-3483 | | | | Plante | rsville , Ti | x //363 (936) 894 | -3483 | | | | |
| | 6. Tr | ansporter 1 Company Nam | e tal Corvice | s, <u>Inc</u> | | | 5 | tata IN | SUOUU | U.S. EPA ID I | Number 20225 | 0151 | | |
| | 7. Tr | ransporter 2 Company Nam | - le | | | | | | | U.S. EPA ID N | lumber | | | |
| | 8. D | esignated Facility Name an | d Site Address | | | | | | | U.S. EPA ID N | lumber | | | |
| | | esignated Facility Name an 5 Environmental Ser 04 Griggs Rd. | vices. Inc. | | | | <. | tate ID | 30,000 | 0.0.2.7 | | | | |
| | | uston TX, 77021 lity's Phone: (713 |) 676-1460 | | | | | | | TXD | บับซิวิธี | ĬŌŦŨĹ | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | | Shipping Name, Hazar | d Class, ID Number, | | | 10. Conta | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Wa | ste Codes | |
| <u> </u> | | Non-PCRA/Non D | OT requiated s | andblast media | | | | | DM | | Þ | 00053192 | | |
| GENERATOR | | | | | | | | 4 | | 500 | | | | |
| 뿚 | | 2. | | | | | | | | - 100 | | | | |
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| | ┢ | 3. | | | | <u> </u> | | 4 | | | | | | |
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| | 一 | 4. | | | | · · · · · · · · · · · · · · · · · · · | | · | | | | | | |
| | | ŀ | | | | | | | | | | | | |
| | 14.5 | Special Handling Instruction | s and Additional Info | ormation | | CES Job # | - 85165 | | | | | | | |
| | | | pent blast Med | | | | | | | | | | | |
| | 1) | | | 2) | | 3) | | | | 4) | | | - | |
| | 15. | GENERATOR'S/OFFERO marked and labeled/placar Exporter, I certify that the of I certify that the waste min | rded, and are in all re contents of this cons | espects in proper cond ignment conform to the | ition for transport acc terms of the attache | ording to appl od EPA Acknov | licable intern wledgment o | ational and na f Consent. | ational governm | ental regulations. | | | | |
| $\ \ $ | | erator's/Offeror's Printed/Ty | ped Name | Identified III 40 Of 17 20 | z.zr(a) (ii i aili a laig | Si | gnature | | 4 - | | | Month | Day | Year |
| | × | ANORE 5 nternational Shipments | MON | | | \X | An | eli . | Simon | . | | x 4 | 24 | 09 |
| INT | ł | | import to | U.S. | | Export from | | Port of e | entry/exit: | | | | | |
| _ | + | nsporter signature (for expo Fransporter Acknowledgmen | | ials | | | | Date lea | aving U.S.: | | | | | |
| 띦 | | sporter 1 Printed/Typed Na | me . | - CO | | Si | onatyre . A | * | <u> </u> | | | Month | Day | Year |
| 8 | $\sqcup U$ | | ABREV | | | | -WA | USA | 48 | | | 04 | 124 | 09 |
| TRANSPORTER | Tran | sporter 2 Printed/Typed Na | me | | | Si _l | gnature | | | | | Month I | Day | Year |
| 片 | 18. [| Discrepancy | | | | | | | | <u> </u> | | | | |
| $\ $ | 18a. | Discrepancy Indication Spa | ace Quan | ntity | Туре | | | Residue | | Partial Rej | ection | | Full Reject | ion |
| | | | | | | | Mar | nifest Referen | ce Number: | | | | | |
| LIT. | 18b. | Alternate Facility (or General | rator) | - | | | | | | U.S. EPA ID N | lumber | | | |
| FAC | Faci | lity's Phone: | | | | | | | | 1 | | | | |
| DESIGNATED FACILITY | 18c. | Signature of Alternate Faci | lity (or Generator) | | | | | | | | | Month | Day | Year |
| ¥ | 10.1 | Hazardoue Wests Bone 4 M | anagamant Mathad | Codes (i.e. sades for i | azamous wasta tras | tmant diana | ed and men | olina evetomo | , | | | <u> </u> | <u> </u> | |
| ESI | 1. | Hazardous Waste Report M | анауеттепт мешоо | 2. | iazai uous Waste (Fea | iument, dispos | and recy | uning systems | 1 | 4. | | <u></u> | | |
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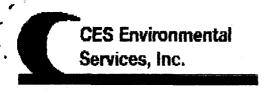
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Pink (Receiving Facility Copy)

Yellow (Transporter Copy)

white (Generator Return Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

| Folder ID: GATX Rail (GATX-Plantersville,TX) Acidic Product Drum Recycling | | |
|--|------------------------|--|
| Date : 4/24/2009 | Manifest #: | 005594610 |
| GATX (Plantersville) Client: | Ticket : | 84963 |
| Phone: 9368943483 | Consignee : | CES Environmental Services, Inc. |
| Transporter : | | |
| Signature X H neli Simon | Signature | |
| Leave CES Yard: 07:/5 | | Destination |
| Arrive At Customer: 09:10 Begin Loading: 09:15 | Begin Unl Finish Un | |
| Finish Loading: | Finish Un Neave De | stination: |
| Leave Customer: 10:50 | Arrive At | CES Yard: <u>1400</u> |
| Customer PO #: Total | Hours: | CES Unload: |
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| Tare Weight : | Begining Total Mile | Odometer : <u>164616</u> es : |
| Net Weight. | I VLGI MIII | es. <u>000177</u> |
| | ctor # : <u>287</u> | Tote # : |
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Yellow (CES Office / Billing)

EPAHO094000065

Golden Rod (Customer)

Pink (CES Office / IFTA)



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 COPY

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/25/2009 | 55081 |

Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | F | P.O. No. | Terms | Pro | oject |
|-------------|---|------------------|--------------|----------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/20/09 | | | | |
| 2 | Transportation services by CES @ \$20.00 per di | rum | | 20.00 | 40.00 |
| 1.5 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 103.50 |
| | 9% Fuel Surcharge | | | 12.92 | 12.92 |
| 2 | Disposal of Non RCRA / Non DOT regulated sa \$50.00 per drum | indblast media @ | 5592729JJK | 50.00 | 100.00 |
| 18 | Sale of closed top poly drum w/bungs @ No Cha | arge | BOL 83359 | 0.00 | 0.00 |
| 2 | Sale of open top metal drums @ \$30.00 each | | BOL 83359 | 30.00 | 60.00 |
| 1 | Sale of closed top metal drums @ No Charge | | BOL 83359 | 0.00 | 0.00 |
| 11 | Sale of open top poly drums @ \$55.00 each | | BOL 83359 | 55.00 | 605.00 |
| | 1% Compliance Fee | | | 9.67 | 9.67 |
| | | | | | |
| | CES job #83362,83359 | | | | |
| Ve appreci | ate your business! | | Subtotal | <u> </u> | \$931.09 |
| ccount is d | ent Policy: Any unpaid balances begining on the 30th due will accrue a per annum interest rate of 7.5%, unles | | Sales Tax (6 | .75%) | \$44.89 |
| ated in a f | formalized contract. | | Total | | \$975.98 |

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| Ť | W/ | FORM HAZARDOUS ASTE MANIFEST | TX | R00004273 | 9 | 2. Page 1 of 1 | (9 | 936) 894 | 4-3483 | 00 | <u>559</u> | <u> 2729</u> | 9 <u>J.</u> | JK_ | | |
| | GAT | nerator's Name and Mallir FX (Plantersville) Box 410 | ng Address | | State II | D: 86778 | GAT) | r's Site Address ((Plantersvi 3 Hwy 105 | | an mailing addre | 88) | | | | | |
| | Plan | ttersville, TX 77363 | 3) 894-348 3 | | | | | ersville , TX | 77363 (936) 894 | -3483 | | | | | | |
| | | rator's Phone: (936) psporter 1 Company Nam | | es. Inc. | | | 5 | State ID 3 | <u> </u> | U.S. EPAID | Numbero 5 | n461 | | | | |
| | | nsporter 2 Company Nam | | | | | | | · · · · · · | U.S. EPA ID I | | | | | | |
| | 8 Des | algnated Facility Name an | d Site Address | **** | | | 1-17 | | | U.S. EPA ID I | Number | | | | | |
| | 490 | signated Facility Name an Environmental Ser 4 Griggs Rd. aston TX, 77021 | vices. Thc. | | | | 9 | State ID 3 | 30900 | | | | | | | |
| | Facilit | y's Phone: (713 |) 676-1460 | · · · · · · · · · · · · · · · · · · · | | | | | | טאו | 00895 | 0461 | | | | |
| 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | | | ŀ | 10. Contai | ners Type | 11. Total Quantity | | | 13. Waste Codes | | | | |
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| | 14. Şı | pecial Handling Instruction In ID: GATX Rail | ns and Additional Inf | formatio <u>n</u> | | CES Job # - | 83362 | | | | | | | | | |
| | 1 10 kg | | (GATX-Planten pent Blast Med | | | | | | | | | | | | | |
| | 1) | HOU-1107 | | 2) | | 3) | | | | 4) | | | | | | |
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| Ë | 18b. A | Alternate Facility (or Gene | rator) | | | | | | | U.S. EPA ID I | Number | | | | | |
| D FA | | ty's Phone: Signature of Alternate Fac | ilib. (or Concretor) | | | | | | | | <u></u> | l Mo | nth Day | y Year | | |
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| SIG | 19. Ha | azardous Waste Report M | lanagement Method | Codes (i.e., codes for h | nazardous waste | | , and rec | ycling systems) | | 14 | | | | | | |
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| | | esignated Facility Owner | or Operator: Certific | ation of receipt of hazan | dous materials co | | | ot as noted in Iter | m 18a | | | Moi | nth Day | Year | | |
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| | 5. Ger | nerator's Name and Mailin | ng Address | | Charles III | a6776 | | or's Site Address | | nan mailing addre | ss) | | | |
| | PO 8 | Sox 410 | | | Pariticular 91% | . www.ru | | 3 Hwy 105 | and y | 144 | | | | |
| Π | | tersville, TX 77363 | 894-3483 | • | | | Pierro | ersville, TX | | 1 2462 | | | | |
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| | 7. Trai | nsporter 2 Company Nam | ne . | | | | | | · · · · · · · · · · · · · · · · · · · | U.S. EPA ID I | Number | | | |
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

GATX Rail

PO Box 410

Attn: Accounts Payable

Plantersville TX 77363

Bill To:

Invoice

| Date | Invoice # |
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| 2/26/2009 | 54440 |



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| 2 | Transportation services by CES @ \$10. | 00 per drum | | 10.00 | 20.00 |
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| | | | Grand Andrews | | | | | | | | | | | |
| | 14. S | pecial Handling Instructions a | and Additional Information | | | | | <u> </u> | | | | | <u> </u> | |
| | Folo | | ATX-Plumbersville,TX) | | CP55 7ob # - | - Olion | t. Ti | | | | 1 | | | |
| - 1 | | | ent Blast Media | | | | | | | | | | | |
| 7 | 1) | HOU-1107 | 2) | | 3) | | | | 4) | | | | / | |
| A C | | | S CERTIFICATION: I hereby declare that the ed, and are in all respects in proper condition | | | | | | | | | | | |
| | - 3 | Exporter, I certify that the cor | ntents of this consignment conform to the terr | ms of the attach | ed EPA Acknowl | edgment | of Consent. | • | | похранты | priorit and re | 1) Tulo (1) | nar y | |
| | | I certify that the waste minimi rator's/Offeror's Printed/Type | ization statement identified in 40 CFR 262.27 | (a) (if I am a lar | | | (b) (if I am a sm | all quantity gen | erator) is true. | | Mon | th Day | / Year | |
| | Gene | | | | Sign | nature | y . | 1 J 1 | | | NOIN 1 | | | |
| * | 16. ini | ternational Shipments | unal | | <u> </u> | | ald to | | 06 | | | 17 % | | |
| Ę | | sporter signature (for exports | Import to U.S. | | Export from U | J.S. | Port of er Date leav | | | · · · · | | | | |
| | | ansporter Acknowledgment o | | <u> </u> | | | Date leav | g 0.0 | | | | | | |
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| 1 | —- | screpancy | | | | <u> </u> | | - Mindeline | <u> </u> | | | | · | |
| 1 | 18a. [| Discrepancy Indication Space | Quantity | □ Туре | | | Residue | | Partial Reje | ection | | Full Rej | jection | |
| ١ | | | | | | | | | | | | | | |
| <u>-</u> | 18h A | Alternate Facility (or Generate | nr) | | | Ma | anifest Reference | e Number: | U.S. EPA ID N | umher | | | | |
| 늘 | " | aternate racinty (or centrate | */ | | | | | | 0.0. LI / I D I I | umboi | | | | |
| Ϋ́ | Facilit | ty's Phone: | | | | | | | I | | | | | |
| E | | Signature of Alternate Facility | (or Generator) | · | | | | | ــــــــــــــــــــــــــــــــــــــ | | Moi | nth Day | y Yea | |
| ₹ | | | | | | | | | | | j. | 1. | | |
| DESIGNATED FACILITY | 19. Ha | azardous Waste Report Man | agement Method Codes (i.e., codes for hazar | rdous waste trea | atment, disposal | , and rec | ycling systems) | | | | | | | |
| Ä | 1. | 1. | 2. | | 3. | | | | 4. | | | | | |
| | n | 14141 | | | | _ | | | L | | | | : | |
| | | | Operator: Certification of receipt of hazardous | materials cove | | | ot as noted in Ite | m 18a | | | | | | |
| 1 | Printe | d/Typed Name | | | Sigi | nature | Ω | | | | Mor | nth Day | / Year | |
| \ | <u></u> | d naz | ROWN | | | | 197 | | · | | | 118 | (10) | |
| FP/ | Form | 9700-22 (Day 3.05) Dw | evious editions are obsolete | | | | | | | | | | | |

Bill Of Lading #:

81646

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GATX(Plantersyllle)

| drum delivery | | | |
|--------------------------------------|-----------------------------------|-----------------------|--|
| Onginal – Shipper Provided Short Fon | m Straight Bill of Lading – Not N | legotiable – Domestic | |
| SHIPPED FROM: | | | |
| CES Environmental Services, Inc. | 11a) | | |
| 4904 Griggs Rd | 11b) | | |
| Houston, TX 77021 | 11c) | | |
| (713) 676-1460 | 11c) | | |

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said poule to destination, and as to each party a said in all or any of said property, that every service to be performed hereunder shall be subject to all the terms any contract or infarmediary.

For payment Charges to be billed to Shipper or the "Billed to" party are set form in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

GATX (Plantersville)

13018 Hwy 105

Plantersville, TX 77363

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and tabeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation, if this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the intermodal Gafe Container Act of 1997 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

| Haz | | | Quantity WtWn | | Description of Mate | rials, Special Marks, and Exceptions |
|-----|-----|------|---------------|--------|---------------------|--------------------------------------|
| | No. | Туре | - wanniy | TTUVOI | | |
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| No | 1 | DM | ĺ | Each | | closed top metal |
| No | 4 | DM | Ч | Each | | open top poly |
| | | | | | | |

Shipper: CES Environmental Services, Inc.

Per: Can Li D Kosol Signature: Date: 2-18-0

Carrier CES Environmental Services, Inc.

Per: Condido Rosal Signature: Date: 2-182-09

Receiving Facility GATX (Plantersville)

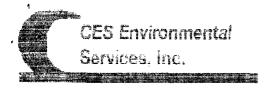
Per: ANDRE SIMON Signature: Anglie Xeman Date: 2-18-09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston T.Y. 77021 Tell (713) 676-1460 Fax (719) 676-1876

Transportation Work Ticket

| Foider (1) | : GATX Rail (GATX-Plantersville, Acidic Product Drum Recycling | TX) | 005 | 591582 == |
|--|---|--|--|---|
| Jale: | 2/13/2009 | Manifest # : | 00559 | |
| The state of the s | GATX (Plantersville) | | 81645 31609 81 6 | 546 |
| | 9368943483 | \$ 5.5.5.5. | | mental Services, Inc. |
| | CES Environmental Services. I | Consignee : | | |
| Transport | The state of the s | | | |
| Signatuk | Andie Semon | Signature | - arguments between 18 s and a color color of the color o | POTE BETTER TEATE AND A BRANCH MANAGEMENT OF THE AND ADMINISTRA |
| Leave CE | S Yard: 8:45 | Arrive At | Destination | 3:30 |
| Arrive At | Customer: 10:15 | Begin Un | loading: | |
| Begin Lo | | Finish Un | | |
| finishle | | Lograbe | stination: | |
| Leave Cu | istomer: 1:10 / 1 | Multrive At | CES Yard: | |
| Custome | er PO #: | dai Hours: | | CES Unload: |
| · · · · · · · · · · · · · · · · · · · | | P Mills of B model and C hald complete transport and the model mills are the forest and the fore | | © попункования поставления поставления на народинения на применения на применения на применения на применения н |
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| Tare Wei | | Begining | Odometer : | 143976 |
| Wet Weig | Anna Anna Anna Anna Anna Anna Anna Anna | Total Mil | 83] | 176 |
| Driver: | Rossies, Candido | Tractor # : 290 | | ote#: |
| Signature : | | Trailer # : 246 | | Box # ; |
| ob Commen | ts/Equipment : | | | |
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| and the second | and the second s | The state of the s | - the answers of the second of | |
| vetne v | SES Office) Yellow (CES Office / | Billing) Pink (CE | S Office / IFTA) | Golden Rod (Gustomer) |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2009 | 53741 |

COPY

| | | P.O. No. | Terms | Pr | oject |
|---------------|--|---------------------------|--------------|--|--|
| | | | Net 30 | | |
| Quantity | Description | 1 | Manifest # | Rate | Amount |
| 5 | January 27, 2009 Transportation services by CES at \$10 12.5% Fuel Surcharge Disposal of Non-hazardous sandblast in Sale of open top metal drums at \$30.00 Sale of open top poly drums at \$55.00 0.6% Energy Surcharge 1% Compliance Fee | nedia at \$50.00 per drum | | 10.00 6.25 50.00 30.00 55.00 1.50 5.21 | 50.00 6.25 250.00 90.00 110.00 1.50 5.21 |
| We apprecia | ate your business! | | Subtotal | · | \$512.96 |
| account is d | nt Policy: Any unpaid balances begining or ue will accrue a per annum interest rate of 7 | | Sales Tax (6 | 75%) | \$13.50 |
| stated in a f | ormalized contract. | | Total | | \$526.46 |

Bill Of Lading #:

80377

| Fold | er ID : | | (Planterevi) delivery | ie) | | |
|--|---|---|---|--|---|---|
| Orig | ginal – Sh | ipper | Provided | Short F | orm Straight Bill of Lading - Not Negotiable - Domes | Her C. A. J. |
| SH | IPPED F | ROM | • | | | |
| | S Enviro | | | ices in | | |
| | 04 Grigg | | | , ··· | 11a) | |
| | uston , T | | 021 | | 11c) | |
| (71 | 3) 676-1 | 460 | | | 11c) | |
| said comments of the said comm | carrier (the wor to its unusual ; s; it is not of its me interested) sen shipper and syment: Charge | o carrier in place of de elf a contro in all or and carrier or es to be bill lied to" par | eing understor Hivery at said on act of carriage, y of said proper intermediary. Jed to Shipper by without proper | od throughou leatination,) It is mutuali sty, that eve or the "Bille written con | cept as noted (content and condition of packages unknown), marked, consigned, and if this as meaning any person or corporation authorized to be in possession of the prop if on its route, otherwise to deliver to another carrier on the route to said destination. This agreed, as to each carrier of all or as to any said over all or any portion of said routerry service to be performed hereunder shall be subject to all the terms and conditions of the content of the party are set forth in the governing contract with Shipper. No charges other than tested of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipper. | enty under the contract) agrees to its BIH of Lading is a receipt for to destination, and as to each part orisined in the applicable contract hose contained therein may be bill- |
| *************************************** | NSIGNE | | | | ⊘ Ĉ CARRIER: | 3 × 2 2× |
| | TX (Plan | | | 444 | OFO Francisco and American | inc |
| |)18 Hw | | nto f | 10 | 4904 Grigas Rd. | |
| | ntersville | - | 77363 | 10 | Houston, TX 77021 | |
| Haz | No. | Туре | Total Quantity | Unit Wt/Vol | Description of Materials, Special Marks, and Exc | |
| No | 22 | DM | 22 | Each | closed top poly drums w/ bungs | |
| No | 5 | DM | 5 | Each | open top metal | 11/1/1/3 |
| No | 3 | DM | • | | | |
| | | 17141 | 3 | Each | closed top metal | 167 |
| No | 2 | DM | <u>2</u> | Each | open top poly | |
| | | DM | 2 | Each | | |
| Ship Per | pper : C | DM ES Er | <u> </u> | Each | ervices, Inc. Signature X Da | 167 |
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| Plea | ase p | rint or type. (Form design | | | | | | | | | | n Approved. (| MB No. | 2050-0039 |
|---------------------|------------------|---|---|---|--------------------|---------------------------------|-----------------------------|---|----------------|-----------------------|----------------------------|------------------------------------|--------------------------|--------------|
| 1 | | IFORM HAZARDOUS VASTE MANIFEST | 1. Generator ID Nui | R000042739 | | 2. Page 1 of 1 | 1 | ency-Respons 136)89 | | 4. Manifest | | 1061 | . J. | JK |
| | GA PC | enerator's Name and Mailing TX (Plemtersville) Box 410 antersville, TX 77363 | | | State ID: | 86778 | GATX 13018 | 's Site Address (Plantersv Hwy 105 rsville, T) | rille) | han mailing addres | s) | | | |
| Ш | Gen | • | 894-3483 | | = | | | | (936) 89 | | b | | | |
| | Ci | ES Environmen | tal Service | s, Inc. | | | S | tabe ID | 30900 | U.S. EPAID N |) <mark>08</mark> 95 | 0461 | | |
| | 7. Ti | ransporter 2 Company Name | 9 | | - | | | | | U.S. EPA ID N | umber | | | |
| | 49 | esignated Facility Name and S Environmental Serv 04 Griggs Rd. | d Site Address vices. Inc. | | | | S | tate ID | 30900 | U.S. EPA ID N | lumber | | | |
| | 1 | uston TX, 77021 lity's Phone: (713) |) 676-1460 | | | | | | | I TXD | 00899 | 50461 | | |
| | 9a. HM | 9b. U.S. DOT Descriptio | n (including Proper | Shipping Name, Hazard Cla | ass, ID Number, | | | 10. Conta | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | | aste Code | 8 |
| GENERATOR - | | Non-RCRA/Non Do | OT regulated s | andblast media | | | | 5 | DM | ₹500 | P | 00053192 | | |
| Ä | - | 2. | | | | | | · - · · · · · | | | | | | |
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| | | 3. | | | <u> </u> | | <u> </u> | | | | | | | |
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| | | 4. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Special Handling Instructions Ider ID: GATX Rail (Drums of Sp | | rille,TX) | | IES Job # | - 80379 | | | | _ | | | |
| Н | 1) | HOU-1107 | • 2 | • | | 3) | | | | 4) | | | | |
| | 15. | GENERATOR'S/OFFEROR marked and labeled/placard Exporter, I certify that the or I certify that the waste mining | ded, and are in all re ontents of this consi | spects in proper condition to gnment conform to the term | for transport acco | ording to appli d EPA Acknow | cable intern vledgment o | ational and na f Consent. | tional governm | nental regulations. | pping name If export sh | , and are class ipment and I ar | fied, packe the Prima | aged, ary |
| | Gen | erator's/Offeror's Printed/Typ | | | | Sig | nature | | | , | | Month | | Year |
| <u></u> | $\frac{1}{16.1}$ | ANOLE'S | i . I | | | / | HA | ndú | | man | · - | C | 17 | pq |
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| ZTER | | ransporter Acknowledgment sporter 1 Printed/Typed Nam | <u> </u> | als | | Sig | nature | | | | 2 | Month | Day | Year |
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| TRANSPORTER | Tran | sporter 2 Printed/Typed Nam | ne | | | Sig | nature | | | | 3 | Month | Day | Year |
| 1 | - | Discrepancy | | | | | | | | | | | | |
| | 18a. | Discrepancy Indication Space | ce Quant | ity | Туре | | | Residue | | Partial Reje | ection | - | Full Reje | ection |
| <u>-</u> | 18b. | Alternate Facility (or Genera | ator) | · · | | | Man | ifest Referenc | e Number: | U.S. EPA ID N | umber | | | |
| DESIGNATED FACILITY | | ,,, | | | | | | | | | | | | |
| UNITED STATES | | lity's Phone: Signature of Alternate Facili | ty (or Generator) | | | | | | | | · | Mont | h Day | Year |
| NAT | L | | | | | | | | | | | | | |
| ESIG | 19. l | lazardous Waste Report Ma | nagement Method (| codes (i.e., codes for hazar | dous waste treat | ment, disposa | al, and recyc | cling systems) | | 4. | | | | |
| | | NIII | | | | | | | | | | | | |
| | | Designated Facility Owner or ed/Typed Name | Operator: Certificat | on of receipt of hazardous | materials covere | | ifest except inature 0 | as noted in Ite | m 18a | | | Mont | n Day | Year |
| | | JAN | 1 BRO | DWN | | | X | <u> </u> | | | | | 127 | 09 |
| EP/ | For | m 8700-22 (Rev. 3-05) P | revious editions a | re obsolete. | | | DESIGN | ATED F | ACILITY | TO DESTIN | ATION | STATE (I | F REQ | UIRED) |

| Plea | se pri | nt or type. (Form desig | ned for use on elite (12-pitch) typewr | iter.) | | * | | | | n Approved | OMB No. | 2050-003 |
|----------------------------|--------------|--|---|---|---|--|---|-----------------------|--|------------|-------------|------------|
| 1 | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Number TXR00004273 | 1 9 | 2. Page 1 of | 3. Emergency (936) | esponse Phone 894-348 | 3 A Manifest | Tracking N 559 | 106 | 1 J | JK |
| | GAT PO | nerator's Name and Mailin EX (Plantersville) Box 410 rtensville, TX 77363 rator's Phone: (936) | | State ID | 3 577 5 | GATX (Plan 13015 Hwy | iteraville) | than mailing addre | SS) | | | |
| | 6.Jra | | ital Services, Inc. | | | State | ID BOYSON | U.S. EPAID | Number 00895 | 0461 | | |
| | 7. Tra | nsporter 2 Company Nam | Ie | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | _ <u></u> | U.S. EPA ID I | Number | <u> </u> | | |
| | 490 | signated Facility Name and Service Programme Advantage Rd. | d Site Address | | | Stabe | 1D 30900 | U.S. EPA ID N | Number | | | |
| | | unton TX, 77021 ty's Phone: (713 | 1) 676-1460 | | | | e e sayê e e | OKT I | 0089 | 50461 | | |
| | 9a. HM | | on (including Proper Shipping Name, Haza | rd Class, ID Number, | | | . Containers | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Cod | 8 8 |
| % | 1 IIIVI | | CT regulated sandblest media | <u> </u> | | No. | Dh1 | | P P | 000531 | 9 2 | |
| GENERATOR | | | | | | | | \$500 | | | | |
| - GENE | | 2. | | | | | | | | | | |
| | 1.4 | 3. | | | | | | | | | | |
| | | 4. | | | | | | | | | | |
| | 14 6 | nocial Handling Instruction | s and Additional Information | | | | | | | | | *** |
| | | ier ID : GATX Reit (| is and Additional Mormation (GATX-Planmers ville, TX) pent Blast Media | | CES Job # - | - 80379 | | | | | | |
| | 1) | HQU-1107 | 2) | | 3) | | | 4) | | | | |
| į | · [| marked and labeled/placar Exporter, I certify that the o | R'S CERTIFICATION: I hereby declare the rded, and are in all respects in proper cond contents of this consignment conform to the imization statement identified in 40 CFR 26 ped Name | ition for transport acc terms of the attache | cording to applic ed EPA Acknowl ge quantity gene | able international edgment of Conse | and national governent. | nmental regulations | | | am the Prin | nary |
| → | 16. Int | ternational Shipments | 5 128621 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | <u> </u> | | | <u>An An</u> | | | | 2 | 109 |
| INT'L | | porter signature (for expo | | | LExport from U | | ort of entry/exit: ate leaving U.S.: | | | | | |
| TRANSPORTER | Trans | ansporter Acknowledgmen porter 1 Printed/Typed Nar porter 2 Printed/Typed Nar | Rosales | | | nature | 6 | | | Mor | 2 | 7 0 |
| TRAI | _ | | ine . | <u> </u> | Sigr | nature | | | ······································ | Mor | nth Day | / Year |
| 324 | - | screpancy Discrepancy Indication Spa | ace Quantity | Туре | | Resid | | Partial Rej | ection | | Full Re | jection |
| VCILITY | | Alternate Facility (or Gener | ator) | <u> </u> | | waniiest Ke | eference Number: | U.S. EPA ID N | lumber | | | |
| DESIGNATED FACILITY | | y's Phone: Signature of Alternate Facil | lity (or Generator) | | | | | <u> </u> | | Mo | onth Da | y Year |
| - DESIG | 19. Ha 1. | 4 4 5 | anagement Method Codes (i.e., codes for I | nazardous waste trea | atment, disposal | , and recycling sy | stems) | 4 | | | | |
| | Printe | d/Typed Name | or Operator: Certification of receipt of hazar | dous materials cover | | est except as note | d in Item 18a | | : | Mo | nth Day | y Year |

Transportation Work Ticket

005591662 Folder ID: GATX Rail (GATX-Plantersville,TX) **Acidic Product Drum Recycling** 005591061 1/27/2009 Date: Manifest #: 80378 GATX (Plantersville) 80311 80311-80377 Client: Ticket: CES Environmental Services, Inc. Phone: 9368943483 Consignee: CES Environmental Services, Inc. Transporter: Signature X Amelia Signature 2:20 Leave CES Yard: Arrive At Destination Arrive At Customer: / Begin Unloading: Begin Loading: Finish Unloading: Leave Destination: Finish Loading: **Leave Customer:** Arrive At CES Yard: **Total Hours:** CES Unload: Customer PO #: **Ending Odometer: Gross Weight:** Tare Weight: Begining Odometer: 14/1 Net Weight: **Total Miles:** Tractor #: 290 Driver: Rosales, Candido Tote #: Trailer #: 217 Box #: Signature: Job Comments/Equipment: famires

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/12/2008 | 51576 |

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363



| | | P.O. No. | Terms | Pro | oject |
|------------|--|-------------------------------------|----------------|----------------|-----------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| _ | 11/6/08 | | | | |
| 2 | Transportation services by CES @ \$10.00 | per drum | · | 10.00 | 20.00 |
| 1.5 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 103.50 |
| | 27% Fuel Surcharge | | | 33.35 | 33.35 |
| 2 | Disposal of Non RCRA Non DOT regulate \$50.00 per drum | ed sandblast media @ | 4247705JJK | 50.00 | 100.00 |
| 10 2 | Sale of Open top poly drums @ \$55.00 eac Sale of Open top metal drums @ \$30.00 ea | | | 55.00 30.00 | 550.00 60.00 |
| | 4.9% Energy Surcharge 1% Compliance Fee | | | 4.90 9.12 | 4.90 9.12 |
| , | CES Job#75347 | | | | |
| | | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$880.87 |
| ate Payme | nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5% | 30th day after the unless otherwise | Sales Tax (6.7 | 75%) | \$41.18 |
| | formalized contract. | | Total | | \$922.05 |

| Ple | ase | print or type. (Form desig | ned for use on elite (12-pitc | h) typewriter.) | | • | | _ | | Form | Approved. | OMB No. 2 | 2050-0039 |
|---------------------|----------------|---|---|--|-----------------------------------|---|---------------------------|---------------------------------------|-----------------------|----------------------|-----------|-------------|-----------|
| 1 | L | TIAGIL MAINI LOT | 1. Generator D Number | 42739 | 2. Page 1 of i. | 3. Emergency R | | 483 | 4. Manifest | Tracking Nu 424 | 770 | 5 J. | JK |
| | P(P) Ge | nerator's Phone: | 894-3483 | State TD : | 86778 | Generator's Site 13018 Hwy Planters ville | · 105 ≞ , TX 7736 | erent than n | nailing addre | ss) | | | |
| | €. | franspiritery i Pempiny Nem | al Services, Inc. | | | State | ID 3090 | 0 | U.S. IEDAID | 908 950 | 3461 | | |
| | 7. | Transporter 2 Company Name | в | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | U.S. EPA ID I | Number | | | |
| | | Designated Facility Namean 904 Griggs Rd. | d Ritter Address | · · · · · · · · · · · · · · · · · · · | | State | ID 3090 | 00 | U.S. EPA ID | Number | | | |
| | | ouston TX, 77021 (713) cility's Phone: |) 676-14 6 0 | | | | | I | TXD | 00895 | 0461 | | |
| | 9a HI | and Packing Group (if a | ny)) | ame, Hazard Class, ID Number, | | 10 N | O. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Waste Code: | 3 |
| GENERATOR - | | Non-KCRA/Non | DOT regulated sand | blast media | | C | 7 | | (00) | F | 00053 | 192 | |
| GEN | | 2. | | | | | | | • | | | | |
| | | 3. | | | | | <u>.</u> | | | | | | |
| | | 4. | | | | | | | | | | <u></u> | |
| | 14. | | sand Additional Information (i.e. of Spent Blast Media | TX) | | <u> </u> | <u> </u> | CES) | ob # - 75 | 347 | L | | |
| | 1) | H O U-1107 | 2) | | . 3) | | | 4 | <u> </u> | | | | |
| | 15. | marked and labeled/placar Exporter, I certify that the o | ded, and are in all respects in p contents of this consignment cor | declare that the contents of this roper condition for transport acc form to the terms of the attache 40 CFR 262.27(a) (if I am a larg | cording to appli ad EPA Acknow | cable internationa ledgment of Cons | l and national ge ent. | overnmenta | al regulations | | | | |
| $\left \right $ | Ge | nerator's/Offeror's Printed/Typ | ped Name | | Sig | nature 1 A m e | lie Les | m | | | Mon | ith Day | Year |
| Ī | | International Shipments ansporter signature (for expor | Import to U.S. | | Export from I | J.S. F | Port of entry/exit | t: | | | | | |
| ┝- | + | Transporter Acknowledgmen | t of Receipt of Materials | · · · · · · · · · · · · · · · · · · · | | | ate leaving U.S | ··· | | | | | |
| PORI | Tra | nsporter 1 Printed/Typed Nar | 9 0.{ () | | Sig | nature | 730 | | | | Mon | | |
| TRANSPORTER | | Insporter 2 Printed/Typed Na | me | | Sig | nature | | <u>フ</u> | | | Mon | th Day | Year |
| | | Discrepancy Indication Spa | Quantity | Туре | | Resid | due | | Partial Re | jection | | Full Reje | ction |
| CILITY - | 181 | b. Alternate Facility (or Gener | ator) | | | Manifest R | Reference Numb | | U.S. EPA ID I | Number | | | |
| DESIGNATED FACILITY | Fa: | cility's Phone: c. Signature of Alternate Facil | ity (or Generator) | | | | | | | | Mo | nth Day | Year |
| - DESIG | 19. 1. | Hazardous Waste Report Ma | anagement Method Codes (i.e., | codes for hazardous waste trea | tment, disposa | al, and recycling sy | ystems) | | 4. | | | | |
| | | | r Operator: Certification of recei | pt of hazardous materials cover | | | ed in Item 18a | | | | Mor | ath Davi | Year |
| | | nted/Typed Name | 1 BROWN | | <u></u> | nature 2 | <u> </u> | | | | Mor | nth Day | A- |
| EP. | A Fo | rm 8700-22 (Rev. 3-05) F | Previous editions are obsole | te. | | DESIGNATE | ED FACIL | ITY TO | DESTIN | ATION | STATE (| IF REQ | UIRED) |

| ase print or type. (Form d | esigned for use on elite (12 | pitch) typewriter.) 🤾 | # 10 Page 4 | of I 2 Emanage Bassa | nas Phone | I Manifes | Forn t Tracking N | | MB No. 2050-0 |
|---|---|---|--|--|---|-----------------------|----------------------|---------------|---|
| UNINDRM HAZARDOL WASTE MANIFEST | s 1. Generator ID Number | 0042739 | 2. Fage 1 | of 3. Emergency Responses | 3483 | 00 | 424 | 7705 | JJK |
| 5 Generaler's Name and PO Box 410 Plembers ville, TX 773 Generator's Phone: | | 5 | are 10 86278 | Generator's Site Address 13018 Hwy 105 Plantersville , T | | an mailing addr | ess) | - | |
| Client Street Company | Imbal Services, Is | *. | | State ID | 30900 | U.S.E. AID | 00995 | 0461 | |
| 7. Transporter 2 Company | lame | | <u> </u> | | | U.S. EPA ID | Number | | ······································ |
| CCodinated Facility Nat II | cend i Gias: Address | 4 | | State ID | 30900 | U.S. EPA ID | Number | | |
| Houston TX, 77021 Facility's Phone: | 13) 676-1460 | | | | | IXU | 00899 | 50461 | |
| 9a. 9b. U.S. DOT Desc HM and Packing Group | ription (including Proper Shippi (if any)) | ng Name, Hazard Class, I | D Number, | 10. Con No. | tainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Wa | ste Codes |
| | IN DOT regulated sa | riddiast media | | 3 | UPI | 500 | # # | 0.005-11 | 32 |
| 2. | | | * · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | . · · · · · · · · · · · · · · · · · · · | | | | | | |
| 3. | | | | · · | | - | | | |
| 4. | | | | | | | | | |
| 14. Special Handling instru | dode sukyykyje na fotomstic | Ou_ roc | | | | | 1.00 3.00 | | |
| | ns of Spent Steat Media | | | | | 5 John # - 75 | 3.74 | | |
| 1) HOU-1107 | 2) | | 3) | | | 4) | | | |
| marked and labeled/p Exporter, I certify that | ROR'S CERTIFICATION: I he acarded, and are in all respects he contents of this consignment minimization statement identifi | s in proper condition for the conform to the terms of | ansport according to ap the attached EPA Ackn | plicable international and rowledgment of Consent. | national governm | ental regulation | | | |
| Generator's/Offeror's Printe | | | | Signature | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | Month L // | Day Ye |
| 16. International Shipments Transporter signature (for e | Import to U.S. | | Export froi | | entry/exit: | | · · · | | |
| 17. Transporter Acknowledg | ment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed | Seller | | | signature | Sell | 1 | | Month | Day Ye |
| Transporter 2 Printed/Typed | Name / | | | Signature | | | | Month | Day Ye |
| 18. Discrepancy Indication | Space Quantity | | Туре | Residue | | Partial Re | ejection | | Full Rejection |
| 18b. Alternate Facility (or G | enerator) | | | Manifest Refere | nce Number: | U.S. EPA ID | Number | | <u>· · · · · · · · · · · · · · · · · · · </u> |
| Facility's Phone: 18c. Signature of Alternate | Tacility (as Consents—) | | | · · · · · · · · · · · · · · · · · · · | · | <u>.</u> | | Mont | n Day Y |
| I 100. Signature of Alternate | aumy (or Generator) | | | | · | | | WICHE | Day Y |
| | <u> </u> | | | and the second s | . (2 | | | | |
| 19. Hazardous Waste Repo | rt Management Method Codes | (i.e., codes for hazardous | | | · · · · · · · · · · · · · · · · · · · | 14 | | | |
| | nt Management Method Codes | (i.e., codes for hazardous | waste treatment, dispo | | ., | 4. | · . | | |
| 19. Hazardous Waste Repo | rt Management Method Codes 2. er or Operator: Certification of | | erials covered by the m | anifest except as noted in | | 4. | | Monti |) Dav Ve |
| 19. Hazardous Waste Repo | 2. | | erials covered by the m | | | 4. | | Monti | Day Ye |

White (Generator Return Copy)

Yellow (Transporter Copy)

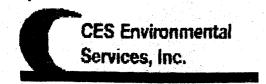
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| Solder | | | | | | \$ P. T. | |
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| Loina | 1D : | GATX/Planforevi drum delivery | ille) | | | | |
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| CES | Enviro | nmental Serv | rices, Ind | | 11a) | | |
| 1904 | Griggs | s Rd | | | 11b) | | |
| | • | X 77021 | | | 11c) | | |
| 713 | 676-1 | 460 | | | 11c) | | ٠. |
| poods; it sny time petween or payrr o Shippe | is not of itse interested in shipper and hent Charges or on the "Billion | if a contract of carriage of all or any of said prop- carrier or intermediary is to be billed to Shipper ed to" party without prior | t is mutually enty, that every or the Billed or watern cons | agreed, as to each carri service to be performed to" party are set forth in t | deliver to another carrier on the route to said di er of all or as to any said over all or any portion i hereunder shall be subject to all the terms and the governing contract with Shipper. No charges copy of this Bill of Lading, furnished at the tirne | of said route to destination, and as to ea conditions contained in the applicable of other than those contained therein may | ortra |
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| | | tersville) | · . | ka di ja | CES Environmental Se | ervices Inc. | |
| San marks | 8 HWY | • | 1.5 | | 4904 Griggs Rd. | | |
| 100 0 23 165 1 | | , TX 77363 | | | Houston , TX 77021 | | |
| | برسين | | 1 14 24 1 | /-/ | | | |
| az | Contain | Quantity | Unit Wt/Voi | Desori | ption of Materials, Special Marks, | and Exceptions | |
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| 0 | No. 11 2 | Type Quantity OM 10 OM 2 | Each Each | Desori | ption of Materials, Special Marks, Lingerytop poly open top metal | and Exceptions | |
| 10 | No. 11 2 18 | Type Quantity DM 10 DM 2 | Each Each | | ption of Materials, Special Marks, Lingerytop poly open top metal | and Exceptions | |
| lo lo | No. 11 2 18 19 19 19 19 19 19 19 19 19 19 19 19 19 | Type Quantity DM 10 DM 2 S Environment | Each Each Fach ental Se | rvices, Inc. | ption of Materials, Special Marks, Lingerytop poly open top metal | Date: //-6-0 | |
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Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 876-1876

Transportation Work Ticket

| Folder ID : | GATX Rail (GATX-Plantersville, Acidic Product Drum Recycling | | |
|---|---|-----------------------------------|--|
| Date: | 11/6/2008 | Manifest #: | Bulk |
| Client : | GATX (Plantersville) | Ticket : | 75333 / 75847 |
| | 9368943483 CES Environmental Services, I | Consignee : | CES Environmental Services, Inc. |
| Transporte Signature | X Anda Simon | Signature | |
| Leave CE Arrive At Begin Loa Finish Lo Leave Cu | Customer: 9:30 ading: 10:30 ading: 11:45 | Begin Un Finish Ur Leave De | Destination Iloading: Iloading: Instination: ICES Yard: |
| Custome | r PO #: | otal Hours: | CES Unload: |
| Gross We Tare Weig Net Weigl | ght: | | Odometer : 23/95 g Odometer : 23/0/8 |
| Driver : | Berry, Noah | Tractor # : <u>287</u> | Tote # : |
| ignature : | D. BUY | Trailer # : 417 | Box #: |
| b Comments | s/Equipment : | | |
| | | | |
| | | | |
| | | | |
| | | | |

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/24/2008 | 50979 |

@COPY

| | | P.O. No. | Terms | Pr | oject |
|-------------|---|----------------------|------------------------|----------------|-----------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 10/2/08 | | | | |
| 2 | Transportation services by CES @ \$10.00 | per drum | | 10.00 | 20.00 |
| 1 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 69.00 |
| | 33% Fuel Surcharge | | | 29.37 | 29.37 |
| 2 | Disposal of Non RCRA Non DOT regulate \$50.00 per drum | ed sandblast media @ | 4252643JJK | 50.00 | 100.00 |
| | 5.4% Energy Surcharge | | | 5.40 | 5.40 |
| 3 2 | Sale of Open top poly drums @ \$55.00 eac Sale of Open top metal drums @ \$30.00 eac | | BOL 73077 BOL 73077 | 55.00 30.00 | 165.00 60.00 |
| | 1% Compliance Fee CES Job#73080,73077 | | | 4.64 | 4.64 |
| We apprecia | ate your business! | | Subtotal | | \$453.41 |
| | nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5% | | Sales Tax (6.7 | 75%) | \$15.19 |
| | ormalized contract. | | Total | | \$468.60 |

| Ple | ase pr | int or type. (Form desig | ned for use on elite (12-pitch) typewriter | .) | | | | | Fom | Approved. | OMB No. | 2050-0039 |
|-----------------------|-----------|--|--|--------------------|----------------------------------|--|-------------------------|--------------------------|----------------------|--------------|------------------|-----------|
| 1 | W | FORM HAZARDOUS /ASTE MANIFEST | 1. Generator ID Number TXR000042739 | | 2. Page 1 of 1 | <u> </u> | 894 -3483 | | <u> 425</u> | 264 | 3 J , | JK |
| | GA1 | enerator's Name and Maillr FX (Plaintersville) Box 410 htersville, TX 77363 | • | State ID: | 86778 | GATX (Plan 13018 Hwy | | than mailing addre | 85) | | | |
| | Gene | erator's Phone: (936) | 894-3483 Tal Services, Inc. | | | | (936) 89 | 4-3483 U.S.EPAID I | Number | 0.454 | | |
| | | ansporter 2 Company Nam | | | | 960 | ID 30900 | U.S. EPA ID I | | | **** | |
| | | | | | | | | | | | | |
| | 490 | eignated Facility Name ar Environmental Ser 14 Griggs Rd. Iston TX, 77021 | IC.Ste Address V ICC도, ICC. | | | State | ID 30900 | U.S. EPA ID | | | | |
| Ш | ı | |) 676-1460 | | | | | 1XD | 00895 | 0461 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | ion (including Proper Shipping Name, Hazard (any)) | Class, ID Number, | ı | 10 N | o. Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 18 |
| 뚱 | | Non-RCRA/Non | DOT regulated sandblast med | ja | | | MO | | P | 00053 | 192 | |
| GENERATOR | | | | | | 2 | | 1000 | | | | |
| GEN | | 2. | | | | | | | | | | |
| | | 3. | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| $\parallel \parallel$ | | 4. | - | · | | | <u> </u> | | | | | |
| | | | | | | | | | | | | |
| | 14. Ş | | is and Additional Information Rail (GATX-Plantersville,TX) of Spent Blast Media | | | | a | ES Job # - 730 | | | | |
| $\ $ | i) | HOU-1107 | 2) | | 3) | | | 4) | | ÷ | | |
| | | marked and labeled/placa Exporter, I certify that the | OR'S CERTIFICATION: I hereby declare that is arded, and are in all respects in proper condition contents of this consignment conform to the te nimization statement identified in 40 CFR 262. | n for transport ac | cording to appl ed EPA Acknow | icable internationa wledgment of Cons | and national governent. | mental regulations | | | | |
| | | erator's/Offeror's Printed/Ty | | | | gnature Tanul | le Cool | Ľ | _ | Moi \ (| nth Day D A | |
| Ę | 16. Ir | nternational Shipments | Import to U.S. | | Export from | U.S. F | ort of entry/exit: | | | | | 100 |
| _ | | sporter signature (for exportant sporter Acknowledgmer | | | | D | ate leaving U.S.: | | | | | |
| RIE | | sporter 1 Printed/Typed Na | ame 1.a | | Sig | gnature 1 | ah | | | Mor | ' بد ' | |
| TRANSPORTER | Trans | sporter 2 Printed/Typed Na | Manage Cupm | | Si | gnature | | | | Moi | | Year |
| Ĕ ↑ | 18. D | Discrepancy | | | | | | | | | | <u></u> |
| | 18a. | Discrepancy Indication Sp | pace Quantity | Туре | | Resid | | Partial Re | jection | | Full Rej | ection |
| CILITY | 18b. | Alternate Facility (or Gene | rator) | | | Manifest H | deference Number: | U.S. EPA ID I | Number | | | |
| DESIGNATED FACILITY | | ity's Phone: Signature of Alternate Fac | ility (or Generator) | | | ***** | | | | Mo | onth Day | y Year |
| SE | 19. H | lazardous Waste Report M | Management Method Codes (I.e., codes for haz | ardous waste trea | atment, dispos | al, and recycling sy | /stems) | | | | | |
| | 1. | <u>``</u> | 2. | | 3. | | | 4. | | | | |
| | 20. D | Designated Facility Owner | or Operator: Certification of receipt of hazardor | us materials cove | red by the mar | nifest except as not | ed in Item 18a | | | | | |
| | | od/Typed Name | loy | | | gnature | | ~ | 1 | | onth Day | |
| EP/ | \ Forn | | Previous editions are obsolete. | | | DECICNATE | TO EACH ITY | TO DESTIN | TATION | CTATE / | (IE DEC | UPED |

| Ple | ase p | rinkortype "Form désigi | ned for use on elite | (12-pitch) typewriter | r.) | | | | | | | | . OMB No. | 2050-0039 |
|---------------------|-----------------|--|--|---------------------------|---------------------|-----------------|--|--|--|-----------------------|----------------------|---------|-----------------------------|-----------|
| 1 | TUN | IPOŘM HAZARDOUS NASTEMANIFEST | 1. Generator ID Num | | | 2. Page 1 of | | rgency Responsi 36) 894 | | 4. Manifest | Tracking N 425 | 264 | 3 J | JK |
| | GA PO Pla | ienerator's Name and Mailin TX (Ptentersville) 5 ox 410 ortersville, TX 77563 nerator's Phone: (936) | g Address | | State 10 | 86778 | GAT) 1301/ | (Piemersvill SHwy 105 ersville , TX | lle.) | han mailing addre | ss) | | | |
| | 6-I | ransporter 1 Company Nam | al Services | , Irvc. | | | 3 | State ID 3 | 00900 | U.S. EPAID | 308 95 | 0461 | | |
| | 7. T | ransporter 2 Company Nam | e . | | | | | · · · · · · · · · · · · · · · · · · · | | U.S. EPA ID I | Number | | | |
| | | esignated Facility Name and | d Site Address | <u> </u> | | | 5 n 🐧 | State ID | 10900 | U.S. EPA ID I | Number | · · | | |
| | | 24 Griggs Rd. uston TX, 77021 | | | | 7.8 | | | | . TVE | 008 95 | nasa. | | 7 |
| Н | Fac | int or monor | 676-1460 | | · · | | | | | 1, 1/12/ | WOO. | WHUL | | |
| | 9a. HM | and Packing Group (if a | iny)) - | | | | | 10, Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Cod | 98 |
| <u>2</u> | | Non-RCRA/Non I | DOT regulated | sandblast med | d a | | | urdy | DM | | Đ. | 00053 | 192 | |
| Z | L | | | | | | | lus" | <u> </u> | | | | | |
| GENERATOR | | 2. | 7 | | - | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | | |
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| $\ \ $ | | 4. | • | | | | | | | | | | | |
| $\ $ | | | | | | | | 4 | | | 1 | | | |
| | 14. | Special Handling Instruction | s and Additional Informati (GATX-Plane | mation arsville, TX) | | | | | CE. | 5366 # - 730 | 180 | | | ·. |
| $\ $ | 1. | Onums o | of Spernt Blest M | edia | | | | | | | · i.e | | | |
| | 1) | HOU-1107 | 2) | | | 3) | | | | 4) | | | | |
| | 15. | GENERATOR'S/OFFEROM marked and labeled/placar Exporter, I certify that the of | ded, and are in all res | pects in proper conditio | n for transport acc | cording to appl | licable inte | mational and nat | | | | | | |
| Ш | L | I certify that the waste mini | imization statement id | | | ge quantity ge | nerator) or | | all quantity ge | enerator) is true. | | *. | 4.08 | |
| \prod | 1 | erator's/Offeror's Printed/Typ | ped Name | | | Si I | ignature | | | | | Ma I | nth Day I | / Year |
| NT'L | - | International Shipments | Import to U | J.S. | | Export from | U.S. | Port of er | ntry/exit: | | | | | L |
| _ | | nsporter signature (for expor | rts only): | | | <u> </u> | | Date leav | ing U.S.: | | | | | |
| RE | Tran | Transporter Acknowledgment sporter 1 Printed/Typed Nar | | <u> </u> | - | Si | gnature | <u> </u> | 1 | | | -16 | Day | Year |
| SPO | | Lary Contract | | ·. | | | · · · · · | JA 158 | <u> 11 - </u> | | | - | | |
| TRANSPORTER | Irar | nsporter 2 Printed/Typed Nar | me | | | Si | gnature | | P. | | | Mo | nth Day . <mark>∤</mark> | / Year |
| 1 | + | Discrepancy | | | | | | | | | | | | <u> </u> |
| | 18a | . Discrepancy Indication Spa | ace Quanti | ly . | Туре | | | Residue | | Partial Rej | jection | | Full Re | jection |
| | | Altomata Facility (or Consu | -1 | <u> </u> | | | M | anifest Reference | Number: | U.O. EDAIDA | li mahan | | ; - | |
| | 100. | Alternate Facility (or General | ator) | | | | | | | U.S. EPA ID N | vuiliber | | | |
| FAC | Fac | ility's Phone: | | | | | | | | | | | | |
| DESIGNATED FACILITY | 18c. | Signature of Alternate Facil | ity (or Generator) | | | | | | , | | | M | onth De | y Year |
| SIGN | 19. | Hazardous Waste Report Ma | anagement Method C | odes (i.e., codes for haz | ardous waste trea | atment, dispos | al, and rec | ycling systems) | | | | I· | | |
| | 1. r | 1 | | 2. | | 3. | | | | 4. | | Na, S | | |
| $\ $ | 20. | Designated Facility Owner o | r Operator: Certification | on of receipt of hazardor | us materials cover | red by the mar | nifest exce | pt as noted in Iter | m 18a | | | .551 | | |
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White (Generator Return Copy)

Yellow (Transporter Copy)

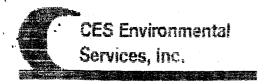
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| erry to poods; any tim esweet or pay | o its unusua it is not of it ic interested in shipper as ment: Charg | I place of delivery at iself a contract of ca d in all or any of said nd carrier or interme ges to be billed to 8h | said destination, if or riage, it is mutually a property, that every a dary. Ipper or the "Billed to | ris as meaning any person or corporation authorized to be in possession of the property under the con in its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and service to be performed hereunder shall be subject to all the terms and conditions contained in the app of party are set forth in the governing contract with Shipper. No charges other than those contained the rit of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached | a receipt for das to each pe plicable contra rein may be bi |
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Pink (Receiving Facility Copy)

Golden Rod (Generator 1 st Copy)



4904 Griggs Road Houston, TX 77024 Tel (713) 678-1460 Fax. (713) 676-1678

Transportation Work Ticket

Folder ID: GATX Rail (GATX-Plantersville,TX)

| | Acidic Product Drum Re | cycling | | |
|--|---------------------------------|--|--|---------------------------------------|
| Date: | 10/2/2008 | Manifest # : | 73080 | |
| | GATX (Plantersville) | | 72976 | |
| ⁹ hone : | 9368943483 CES Environmental Se | Consignee : | CES Environmental Servi | • |
| Transpor | | range some man | | |
| Signature | Danielle Cook | Signature | | |
| | ES Yard: 9200 Rm | ************************************** | Destination | |
| Arrive A | t Customer : <u>Mioopm</u> | \ 0 | lioading : | |
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| Leave C | ustomer: 200PM | \ Arrive At | CES Yard: 3.40 Pm | |
| Custom | er PO #: | Total Hours: | CES Unio | id: [|
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/15/2008 | 48554 |

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | 0 | P | Y |
|--|---|---|---|
|--|---|---|---|

| | | P.O. No. | Terms | Pr | oject |
|-------------|--|---------------------------------------|--------------|--------|------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 8/8/08 | | | | |
| 5 | Transportation services by CES @ \$10.00 | per drum | | 10.00 | 50.00 |
| 1.5 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 103.50 |
| | 41.5% Fuel Surcharge | | | 63.70 | 63.70 |
| 5 | Disposal of Non RCRA Non DOT regulate \$50.00 per drum | ed sandblast media @ | 4252387JJK | 50.00 | 250.00 |
| | 5.7% Energy Surcharge | | | 14.25 | 14.25 |
| 10 | Sale of Open top poly drums @ \$55.00 eac | ch | BOL 69831 | 55.00 | 550.00 |
| 5 | Sale of Open top metal drums @ \$30.00 ea | ach | BOL 69831 | 30.00 | 150.00 |
| | CES Job# 69834,69831,69688 | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | • |
| Ve appreci | ate your business! | | Subtotal | | \$1,181.45 |
| ecount is d | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (6 | 5.75%) | \$47.25 |
| n a formali | zed contract. | | Total | | \$1,228.70 |



| Ple | | | ned for use on elite (12-pitch) typewi | riter.) | | | | | Forn | n Approved. O | MB No. 2 | 050-0039 |
|---------------------|----------|--|--|------------------------|---------------------------------------|--|----------------------------|-----------------------|----------------------|-----------------|------------|--------------|
| 1 | | NIFORM HAZARDOUS WASTE MANIFEST | 1AR00004273 | 9 | 2. Page 1 of 1 | (936) 894 | I-3 48 3 | | 425 | 2387 | JJ | K |
| | P | Generator's Name and Mailin ATX (Plantersville) D Box 410 antersville, TX 77363 | | State ID: | 8 67 78 | Generator's Site Address GATX (Plantersvill 13018 Hwy 105 Plantersville, TX | 77 36 3 | | s) | | | |
| | | enerator's Phone: | 894-3483 Pal Services, Inc. | | | State ID 3 | (936) 894-3 0900 | U.S. T. (1/10) | M3867 24 | M61 | | |
| | | Transporter 2 Company Nam | | | | | | U.S. EPA ID N | | MOT | | |
| | L | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| | | Beeigneled Facility Name at 104 Griggs Rd. | od Sine Address | | | State ID 3 | 0900 | U.S. EPA ID N | lumber | | | |
| | 1 | ouston TX, 77021 acility's Phone: |) 676-1 460 | | | | | TXD0 | 0895 | 0461 | | |
| | \sqrt{9} | | ion (including Proper Shipping Name, Haza anv)) | ard Class, ID Number, | · · · · · · · · · · · · · · · · · · · | 10. Contai | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Wa | ste Codes | |
| ¥ | H | ···· [• • · · · | DOT regulated sandblast m | edia | <u> </u> | No. | Type DM | Quantity | P. | 0005319 | 2 | |
| GENERATOR | | | | | | 5 | | 2504 | | | | |
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| $\ $ | | 3. | | | | |]] | | | | | |
| | \vdash | 4. | | | | | | | | | | |
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| | 14 | | ns.and Additional Information all (GATX-Plantersville,TX) | | | | CES: | Job # - 6983 | 34 | | | |
| $\ $ | 11 | Drums (la) 1107 | of Spent Blast Media 11b) | | 11c) | | | 11d) | | | | |
| | 15 | | OR'S CERTIFICATION: I hereby declare the | | | | | | | | | |
| $\ $ | | Exporter, I certify that the | rded, and are in all respects in proper con- contents of this consignment conform to the nimization statement identified in 40 CFR 2 | e terms of the attache | ed EPA Acknov | ledgment of Consent. | • | - | If export sh | ipment and I am | the Primai | у |
| $\ $ | G | enerator's/Offeror's Printed/Ty | yped Name | (-) (-) | Siç | nature | | ELA D | | Month | | Year 08 |
| NT'L + | 1/6 | Stinternational Shipments | Import to U.S. | | Export from | U.S. Port of er | | Reap | | 10 | <u> </u> | |
| | | ransporter signature (for exporter Acknowledgmer | · | | | Date leav | ring U.S.: | | | | | |
| ORT | Tr | ansporter 1 Printed/Typed Na | . 1/ _ | | - S | mature | _/ | | | Month | Day | Year |
| TRANSPORTER | Tr | ransporter 2 Printed/Typed Na | ame | | Się | inature (| <i>y</i> | | | Month | Day | Year |
| F | _ | B. Discrepancy | | | | | | | | | <u></u> | |
| $\ $ | 18 | Ba. Discrepancy Indication Sp | Pace Quantity | Туре | | Residue | | Partial Reje | ection | | Full Rejec | ction |
| <u>≻</u> | 18 | Bb. Alternate Facility (or Gene | orator) | | | Manifest Reference | e Number: | U.S. EPA ID N | lumber | | | • |
| ACIE! | | | , | | | | | 1 | | | | |
| DESIGNATED FACILITY | Fa | acility's Phone: Bc. Signature of Alternate Fac | llity (or Generator) | | | | | | | Monti | n Day | Year |
| GNA | 19 | 9. Hazardous Waste Report M | fanagement Method Codes (i.e., codes for | hazardous waste trea | atment, dispos | al, and recycling systems) | | | | | <u></u> | |
| DES | 1. | | 2. | | 3. | , | | 4. | | - | | |
| | _ | | or Operator: Certification of receipt of haza | rdous materials cover | | | m 18a | | | | | |
| $\ $ | Pi | rinted Typed Name | 4/104 | | Si | gnature | | | 3,1 | Month OK | Day | Jog V |
| EP. | A F | orm 8700-22 (Rev. 3-05) | Previous editions are of solete. | | | DESIGNATED FA | CILITY TO | O DESTIN | ATION | | REQU | |

| Ple | ase | | ed for use on elite (12-pitch) type | writer.) | - | | | 131 | | | n Approved | OMB No. | 2050-0039 |
|---------------------|-------|--|--|------------------------|-----------------|--|--|------------------------------------|-------------------------------------|-------------------|----------------------|-------------|--------------|
| 1 | | FORM HAZARDOUS NASTE MANIFEST | 1. Generator ID Number TXR0000427 | 39 | 2. Page 1 of | 3. Emergency (936) | Response Phone | 83 | Manifest 1 | Tracking N 425 | ^{umber} 238 | 7 J. | JK |
| - | 5.G | enerator's Name and Mailing | Address | State 10 | - 57792 | Generator's Site | Address (if diffe | rent than ma | iling addres | s) | | | |
| | PO | Box 450 | | | i i | 13013 Hwy | 105 | | | | | | |
| | 1 | nterskille 17.77363 (936) 8 | 94-3483 | r | | – Plantersvířk L | : 1X 77 363 1936 | 5 94-34 53 | · ** | | | | |
| 11 | | nerator's Phone: | <u> Paragonal de la composición del la composición del composición de la composición del composición del composición de la composición de la composición de la composición de la composición de la composición de la composición del composición del composición del composición del composición del composición del composición del composición del composición del</u> | | | | | <u> </u> | | lierahan | | | |
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| П | (0.5 | Differented Facility Name and | Site Aridress | | - | Ctoba | ID 30900 | , Ú. | S. EPA ID N | lumber | | | |
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| | Fac | ility's Phone: | 676-1 460 | | | | · . | | 1 MC/O | NO DE | OTOL | | |
| | 9a. | | n (including Proper Shipping Name, Ha | zard Class, ID Number | | 1 | 0. Containers | | . Total | 12. Unit | 13 | Waste Code | 18 |
| 11 | HM | | iyi) OT requiated sandblast (| Warranti w | | | | pe Qu | antity | Wt.∕Vol. | | | |
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| 11 | 1 | ļ | | Maria Company | | | | | | | | | |
| П | 14 | Special Handling Instructions | and Additional Information | | | <u></u> | | | | L | | | |
| П | '** | | and Additional Information, TX) Spent Blast Media | | | | | CES Job | 4 - 6983 | 34 | | | |
| П | 114 | i) 1107 | 11b) | | 110) | | | 11d | 5 | | | | |
| Ш | | | · · · · · · · · · · · · · · · · · · · | | ****** | | | 4 71 | <i>i</i> . | | | | |
| П | 15. | | 'S CERTIFICATION: I hereby declare | | | | | | | | | | |
| П | | | led, and are in all respects in proper co ontents of this consignment conform to | | | | | overnmental r | egulations. | If export sh | ipment and I | am the Prim | ary |
| П | | I certify that the waste minin | nization statement identified in 40 CFR | | rge quantity ge | nerator) or (b) (if I | | tity generator | r) is true. | | | | |
| { } | Gen | nerator's/Offeror's Printed/Type | Substitute of the state of the | | | gnature | 1 | | <i>-</i> - | | Moi | | |
| <u></u> | X | Newy | Cation | | \ | Dan | my (0 | " TRE | 215 | | | 5 5 | 105 |
| E | Лb. | International Shipments | Import to U.S. | | Export from | Ù.S. | Port of entry/exit: | | | | | | / |
| _ | - | nsporter signature (for exports Transporter Acknowledgment | | | | _ | Date leaving U.S. | <u>.:</u> | | | | | <i>.</i> |
| TRANSPORTER | Tran | nsporter 1 Printed/Typed Nam | | - | Sid | mature | <u> </u> | | | | Mor | nth Day | Year |
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| 1 | 18. | Discrepancy | | | | | | | | | | | |
| | 18a | . Discrepancy Indication Space | ce Quantity | Туре | | Res | idue | | Partial Reje | ection | | Full Rej | ection |
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| | 101 | . Alternate Facility (or Genera | (for) | | | Manifest | Reference Numb | | S. EPA ID N | lumber | | | |
| ᄩ | 100 | . Alternate Facility (OF Genera | ioi j | | | | | U. | o. Eraid N | MINDO | | | |
| Ş | | ility's Phone: | | | | | | 1 | | | | | |
| | 18c | . Signature of Alternate Facilit | y (or Generator) | | | | · · · · · · · · · · · · · · · · · · · | | | | - Mo | onth Da | y Year |
| DESIGNATED FACILITY | | | • | | | | | | i | | ļ | 1 | 1 |
| 15 | 19. | Hazardous Waste Report Mai | nagement Method Codes (i.e., codes f | or hazardous waste tre | atment, dispos | al, and recycling s | ystems) | | | - | | | |
| 띰 | 1,5 | | 2. | | 3. | | - | | 4. | · · · · · · · · · | | | |
| | [" | | | | [| | | | | | | | |
| H | | | Operator: Certification of receipt of ha | zardous materials cove | | | ted in Item 18a | | | | | | |
| | Prin | ted Typed Name | 100 | | Si | gnature | The second second | | Z | <u> </u> | Mo | nth Day | |
| 1 | 1_ | 000 | (1107) | · | · | | | | | | 0 | KIII | 108 |
| EP. | A For | m 8700-22 (Rev. 3-05) Pr | revious editions are obsolete. | | | The control of the co | to a real processing and a first section of a section of the secti | and a stronger part of the control | alpha test street and the second of | / TI | RANSPO | RTER' | S COPY |

Bill Of Lading #:

69831

| Fold | er ID : | | X(Plantereville delivery | iio) | |
|--|---|---|---|--|--|
| Ong | jinal – : | Shipper | Provided | Short F | orm Straight Bill of Lading – Not Negotiable – Domestic |
| SH | PPED | FRON | f: | | 그렇게 하시다면 보는 말이 하는데 보는 말이 되었다. 그 없는데 |
| CE | S Envi | ronme | ntai Serv | ices, In | C. 11a) |
| 490 | 14 Grig | gs Rd | | | 110) |
| | | TX 77 | 021 | | and the control of the time of the second of |
| (71 | 3) 676 | -1460 | | | · [1] - · · · · · · · · · · · · · · · · · · |
| said c carry i goods any tir betwe | arrier (the vices) to its unusur; it is not of the interesti en shipper | word carrier al place of d fiself a conf ed in all or a and carrier o | being understo lelivery at said ract of carriage my of said proper or intermediary. | od fireughou destination, i , it is mutuali arly, that over | cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which i this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to f on its route, otherwise to deliver to another carrier on the route to said destination. This Billi of Lading is a receipt for y agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each part y service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract |
| c Ship | per or the | Billed to" pa | | r written cons | t to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be bille sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill |
| CO | NSIGN | ED TO |) : | | CARRIER: |
| GA | TX (Pla | antersy | ille) | r Adol 1 | CES Environmental Services, Inc. |
| 130 | 18 Hw | y 105 | | 11. | 4904 Griggs Rd. |
| Plar | itersvi | le , TX | 77363 | | Houston , TX 77021 |
| laz | Cont | ainer | Total Quantity | Unit W#Voi | Description of Materials, Special Marks, and Exceptions |
| \int | No. | Туре |] washing | 1 | |
| Vo - | 18 | MO | 18 | Each | closed top poly drums w/ bungs |
| Vo | 5 | MC | 5 | Each | open top metal |
| Vo. | 1 | DM | | Each | closed top metal |
| Vo . | 10 | DM | 10 | Each | open top poly |
| | | OFO F | | | |
| | ヽノヽ ゛ | <u>réa e</u> | 7 | | ervices, Inc. |
| er) | XD | nny | Cons | CORRE | Signature: / Lany (allers Date : 8/8/05 |
| |) | / | | | |
| am | ier C | ES Env | vironmen | tal Sen | vices, Inc. |
| er. | : ((| mon. | Sanche | 2 | Signature: Date: 8/8/6/ |
| tec | eiving | Facilit | y GAT | X (Plani | tersville) |
| Per | • | | | | Signature : Date : |
| . 4 | | | | | |
| White | (Genera | or Return | Сору) | Yellow | (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |

Transportation Work Ticket

Folder ID:

GATX Rail (GATX-Plantersville,TX)

Acidic Product Drum Recycling

| Date : 8/8/2008 | Manifest # : 7 4252386 JVK /385 / 387 |
|---|---|
| Client: S/8/68 Phone: 9368943483 CES Environmental Services, Inc. | |
| Transporter:Signature | Signature |
| Leave CES Yard: Arrive At Customer: 11:15 Begin Loading: 11:30 2 5 Finish Loading: 13:45 | Arrive At Destination Begin Unloading: Finish Unloading: Leave Destination: Arrive At CES Yard: |
| Customer PO #: | lours: CES Unload: |
| Gross Weight: Tare Weight: Net Weight: | Ending Odometer : 69621 Begining Odometer : 69754 Total Miles : 151 |
| | tor # : 2000 Tote # : ler # : 242 Box # : |
| ob Comments/Equipment : | |
| | |
| | |

4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fee. (719) 676-1676

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: GA

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/1/2008 | 46980 |



| | | P.O. No. | Terms | Pro | oject |
|------------|--|-----------------------|---------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 06/24/08 | | } | | |
| . 1 | Transportation services by CES @ \$10.00 | per drum | | 10.00 | 10.00 |
| 2.5 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 172.50 |
| | 38.5% Fuel Surcharge | | | 70.27 | 70.27 |
| 1 | Disposal of Non RCRA / Non DOT regula \$50.00 per drum | ted sandblast media @ | 4245441JJK | 50.00 | 50.00 |
| 8 | Sale of closed top bung hole plastic drums | s @ No Charge | BOL 66647 | 0.00 | 0.00 |
| 3 | Sale of open top metal drums @ \$20.00 ea | ch | BOL 66647 | 20.00 | 60.00 |
| | | | | | |
| | CES job #66508,66647 | | | | |
| Ve appreci | ate your business! | | Subtotal | | \$362.77 |
| | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (6. | 75%) | \$4.05 |
| | zed contract. | | Total | | \$366.82 |

| Plea | se pr | int or type. (Form desig | ned for use on elite | (12-pitch) typewriter | r.) | | | | | | Form | Approved. | OMB No. | 2050-0039 |
|---------------------|----------------|---|--|---|---|----------------------------------|------------------|---|---------------------|-----------------------|----------------------|---------------|------------|-----------|
| 1 | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator D Num | 00042739 | • | 2. Page 1 of 1 | | 36) 894 | | 4. Manifest | Tracking No. | 5 4 4: | 1 J. | JK |
| | | nera tor's Name and M ailin Box 410 | ng Address | | State ID: | 86778 | | A Site Address Hwy 105 | if different the | an mailing addre | ss) | | | |
| | ŀ | ntersville, TX 77363 (936) erator's Phone: | 894-3483 | | | | Planter | sville, TX | 77363 (936) 894- | -3483 | | | | |
| | | neperter 1-Company Nam | fal Services, | , Inc. | | | St | ate ID 3 | 0900 | U.S. EPAID | 70852 | 0461 | | |
| | 7. Tra | ansporter 2 Company Nam | ie | | | | | | | U.S. EPA ID I | Number | | | |
| | و کیا | aignated Facility Name an | d Site Address | <u> </u> | | | St | ate ID 3 | 20900 | U.S. EPA ID I | Number | | | |
| | 1 | 4 Griggs Rd. iston TX, 77021 | | | | | | | | TVD | 0 000- | 0454 | | |
| | | ty's Phone: |) 676-1460 | | | | 1 | 40.0 | | 1 | 00895 | 0401 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | any)) | | | | | 10. Contai No. | Type | 11. Total Quantity | 12. Unit Wt./Vol. | | Vaste Code | 8 |
| 집 | | NAME OF TAXABLE | COT regulated | isarkuulastine | Cla | | | l | DM | 1900 | P | 00053 | 192 | |
| GENERATOR | - | 2. | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | |
| | | 3. | | | | | | <u>· </u> | | | | | | |
| | | | | 2 | | | | | | | | | | |
| | | 4. | | • | | | | | | | | | | |
| | 14. Ş | pacial Handling lastryction | s and Additional Inform | nation TV | | | | | | 5 Job # - 665 | | | | |
| | | | of Spent Blast M 11 | edia | | 44 | | | 1l | | 000 | | | |
| | | | | | 4 | 11c) | 6-lls | d | | 11d) | I1 | | الممالية | |
| | | GENERATOR'S/OFFERO marked and labeled/placar Exporter, I certify that the | rded, and are in all res contents of this consign | pects in proper conditionment conform to the te | on for transport accomms of the attache | ording to appli od EPA Acknow | cable internated | ational and nat f Consent. | ional govemm | ental regulations | | | | |
| | | I certify that the waste min rator's/Offeror's Printed/Ty | | entified in 40 CFR 262. | 27(a) (if I am a larg | Sig | ` | | | nerator) is true. | | Mon | th Day | Year |
| <u></u> | 16 V ir | itemational Shipmens | Nale | | · |] | • | uy S | -,- | | | | 24 | 108 |
| RINT'L | Tran | sporter signature (for exporansporter Acknowledgmen | | | | Export from | U.S. | Date leav | | | | | | |
| TRANSPORTER | 1 | porter 1 Printed/Typed Na | | | 1 | Sig | nature | | 1 | 10 | | Mon | th Day | Year |
| ANSP | Trans | sporter 2 Printed/Typed Na | me V | Myve. | | Sig | nature | se- | U# | 7119 | UN I | Mon | th Day | 1 (ear |
| E 1 | 18. D | iscrepancy | | | | | | | | | | | | |
| | 18a. | Discrepancy Indication Spa | ace Quantit | у | Туре | | | Residue | | Partial Re | ection | | Full Rej | ection |
| ≥ | 18b. | Alternate Facility (or Gener | rator) | | | | Man | ifest Reference | e Number: | U.S. EPA ID I | Number | | | |
| ACILI | | • • | , | | | | | | | ı | | | | |
| DESIGNATED FACILITY | | ty's Phone: Signature of Alternate Faci | lity (or Generator) | | | | | | | <u> </u> | | Мо | nth Day | y Year |
| SIGNA | 19. H | lazardous Waste Report M | anagement Method Co | odes (i.e., codes for haz | zardous waste trea | itment, dispose | al, and recyc | cling systems) | | | | | | |
| Ä | 1. H | 1141 | [2 | 2. | | 3. | | | | 4. | | | | |
| | | esignated Facility Owner o | or Operator: Certification | on of receipt of hazardo | us materials cover | | ifest except | as noted in ite | m 18a | | | Moi | nth Day | Year |
| ↓ | | Son | BROWN | | | | | } | B_ | ···· | | <u> </u> | . 124 | 0) |
| EP/ | ۱ Fom | 1 8700-22 (Rev. 3-05) I | Previous editions ar | e obsolete. | | [| DESIGN | IATED FA | CILITY 1 | O DESTIN | IATION | STATE (| IF REQ | UIRED) |

| Plea | e pri | nt or type. (Form desig | ned for use on elite (12-pitch |) typewriter.) | | , 1 - P | | | Forn | n Approved. | OMB No. | 2050-0039 |
|---------------------|----------------------------------|--|---|--|-----------------|---------------------------------------|---|--------------------|----------------|-------------|------------|-------------|
| 1 | | ORM HAZARDOUS ASTE MANIFEST | 1. Generator D Number OOO | 42739 | 2 Reged of | 3. Emergency Reso | | UU | 424 | 544: | l J. | JK |
| | POE | ver atoris Name and M allin ion 410\ terraville, TX 77363 | g Address | State 10 | 36778 | 13016 Hwy 10 Plantersville | 95 | an mailing addre | ess) | | | |
| | Gene | rator's Phone: (936) | 894-3483 | | | , | (936) 894 | -3483 | | | | |
| | | | fal Services, Inc. | | | State II | 30900 | U.STRADOUS950461 | | | | |
| | 7. Tra | nsporter 2 Company Nam | e | , | | | | U.S. EPA ID Number | | | | |
| | | ignated Facility Name an Griggs Rd | d Site Address | ······································ | • | State II | 307700 | U.S. EPA ID | Number | | | |
| | Houston TX, 77023 (713) 676-1460 | | | | | | | . TXD | 00895 | 0461 | | |
| | Facilit 9a. | y's Phone: 9b. U.S. DOT Description | on (including Proper Shipping Na | me, Hazard Class, ID Number, | | 10. Cc | ontainers | 11. Total | 12. Unit | | Nasta Cade | |
| | НМ | and Packing Group (if a | iny)) DOT reculated sando | iast media | : | No. | Type | Quantity | Wt.∕Vol. | 00053 | Vaste Code |)S |
| GENERATOR | | * | | | | | | 1900 | | | | 14(4%) 1 |
| NER | | 2. | | | | | | | | | | |
| 39 — | | e - 17 | | | | | | | - | | | |
| | | 3. | | <u> </u> | | | | | | | | |
| | - | | · | | | | | | | | | |
| | | 4. | | | | | | | | | | |
| | 14 6 | ani at I dan ettim ir turatin rationi | o and Additional Information | | | | | | | | | |
| | 14. 54 | | sandAdditionel informationie, i of Spierrt Blast Medie | fX) | | | C. | 5 Job # - 66 - | 706 | | | |
| | 114) | 110 7 | 136) | | 11:) | | | iid) | | | | Ţ. |
| | | marked and labeled/placa | R'S CERTIFICATION: I hereby rded, and are in all respects in pr | oper condition for transport acc | ording to appl | icable international and | d national governm | | | | | |
| | | certify that the waste min | contents of this consignment con imization statement identified in | | ge quantity ger | nerator) or (b) (if I am a | | nerator) is true. | · · · | | 4 5 | V |
| | Gener | ator's/Offeror's Printed/Ty | ped Name | | Sig | gnature Lease | 37/1 | | | Mon | th Day | Year 18 |
| INT'L | 16/in | ernational Shipments | Import to U.S. | | Export from | U.S. Port | of entry/exit: | | | | | |
| | 17. Tr | porter signature (for expo ansporter Acknowledgmen | t of Receipt of Materials | | | Date | leaving U.S.: | | | | | |
| PORT | Trans | porter 1 Printed/Typed Na | m no | 107 | Sig | gnature | $\sum_{i} \sum_{j} \sum_{j} \sum_{i} \sum_{j} \sum_{i} \sum_{j} \sum_{i} \sum_{j} \sum_{i} \sum_{j} \sum_{i} \sum_{j} \sum_{j} \sum_{j} \sum_{i} \sum_{j} \sum_{j} \sum_{j} \sum_{i} \sum_{j$ | 4 A | 101 | Mon | th Day | Year |
| TRANSPORTER | Trans | porter 2 Printed/Typed Na | me | VC - | Sig | gnature S S C | - 9 01 | Jusy | U 6 | Mor | th Day | Year |
| Ë ↑ | 18. Di | screpancy | | | | | | | | | | |
| | 18a. [| Discrepancy Indication Spa | ace Quantity | Туре | , | Residue | | Partial Re | ejection | [| Full Rej | ection |
| - | 405.4 | h | -1-1 | * . | | Manifest Refe | rence Number: | ILC EDAID | Numbar | | | |
| CILIT | 100.7 | Iternate Facility (or Gener | atory | | | | | U.S. EPA ID | I dulling: | | | |
| D FA | | y's Phone: lignature of Alternate Faci | lity (or Generator) | | | · · · · · · · · · · · · · · · · · · · | | | | Mo | nth Da | y Year |
| DESIGNATED FACILITY | | · . | · | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| ESIG | 19. Ha | | anagement Method Codes (i.e., o | codes for hazardous waste trea | tment, dispos | al, and recycling system | ms) | 4. | | | | |
|] | | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| $\ $ | | esignated Facility Owner of d/Typed Name | or Operator: Certification of receip | ot of hazardous materials cover | | ifest except as noted in gnature | n Item 18a | | | Mo | 9. | y Year |
| Į. | <u> </u> | Jan | SROW~ | | | 34 | - 1/2 | <u> </u> | | 14 | | 1 30 |
| EP/ | Form | 8700-22 (Rev. 3-05) | Previous editions are obsolet | e. | | | | | TI | RANSPO | RTER | S COPY |

Bill Of Lading #:

66647

| on ' | Central No. 8 | ste: All informations bill of install of ins | Total Quantity | Unit Wt/Vol | Description of Materials, Special Marks, and Exceptions closed top bung hole plastic drums open top metal rvices, Inc. Date: |
|------------------------------------|--|--|---|--|--|
| on | Cents No. | ste: All informations bill of in | Total Quantity | Unit Wt/Vol Each | Description of Materials, Special Marks, and Exceptions closed top bung hole plastic drums |
| on | Cents No. | ste: All informations bill of in | Total Quantity | Unit Wt/Vol Each | Description of Materials, Special Marks, and Exceptions closed top bung hole plastic drums |
| on | Cents No. | ste: All informations bill of in | Total Quantity | Unit Wt/Vol Each | Description of Materials, Special Marks, and Exceptions closed top bung hole plastic drums |
| on | Cents No. | ste: All inforthis bill of its siner Type | mation require sking. The ship Total Quantity | Unit Wt/Vol Each | Description of Materials, Special Marks, and Exceptions |
| nox | Centre No. | ate: All infor this bill of i | mistion require iding. The ship Total | Unit | Description of Materials, Special Marks, and Exceptions |
| no | del Certification face of Contra | ate: All infor this bill of i | mistion require iding. The ship Total | Unit | ein is the tendering party. |
| nox | the face of | ste: All infor this bill of h | mation require iding. The ship | per name here | ein is the tendering party. |
| AC TA O: | ISIGN X (Pla 18 Hw tersvil | IED TO Intersy y 105 Ie , TX | illed to" party a ; ille) 77363 It stated below spartment of Tr | and sent to: | CARRIER: CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021 Classified, described, packaged, marked and labeled and is in proper condition for transportation according to the if this 8hipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state with |
| d ca ry to ds; tim wee | orier (the woods unusual it is not of intereste in shipper a ment: Chair | ord carrier al place of d litself a cont d in all or a and carrier o rges to be b | being understo elivery at said ract of carriage by of said proper r intermediary. | od throughout i destination, if i . It is mutually erly, that every or the "Billed | ept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, withis as meaning any person or corporation authorized to be in possession of the property under the contract) agreed on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receiption of said route to destination, and as to each a spreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each y service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable control party are set forth in the governing contract with 8 hipper. No charges other than those contained therein may be ent of 8 hipper. The extra copy of this Bill of Lading, furnished at the time of shippers, must be attached to the metging. |
| 13 | 3) 676- | -1460 | Section 1 | | 11c) |
| | | TX 77 | 021 | | 11c) |
| | 4 Grig | | | - , | 11b) |
| | | FRON ronmer | ı . Ital Serv | ices Inc | C. 11a) |
| | | - Light | | Snor Fo | orm Straight Bill of Lading - Not Negotiable - Domestic |
| | imal C | | delivery | | |

Receiving Facility GATX (Plantersville)

White (Generator Return Copy)

.

Yellow (Transporter Copy)

Signature :

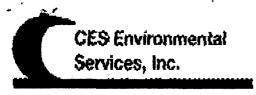
Signature:

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

1119UEZ Date: 06 24 08

Date:



4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676

| Transportation Work Ticket | | 66647 |
|---|---------------------|----------------------------------|
| Folder ID: GATX Rail (GATX-Plantersville,TX) Drums of Spent Blast Media | | 04245441JJK 04245442JJK+66 |
| Date : 6/24/2008 | Manifest #: | 66 675 |
| GATX (Plantersville) | | |
| Client : | Ticket: | 66508 |
| Phone: 9368943483 | | CES Environmental Services, Inc. |
| CES Environmental Services, Inc. Transporter: | Consignee : | |
| Signature L. Hale | Signature | |
| Leave CES Yard: 69:00 | Arrive At | Destination |
| Arrive At Customer : | Begin Un | loadings |
| Begin Loading: | Finish Un | Hoading o |
| Finish Loading: | | sanation: |
| Leave Customer: 14:00 | | CES Yard: 16:00 |
| Customer PO #: | Hours: | CES Unload: |
| Gross Weight : | Endina (| Odometer : 54788 |
| T Nef-i-let | | Odometer : 54638 |
| Alat Maight | Total Mil | |
| Net Weight: | i Otal IVIII | |
| Driver : Dominguez, Jose Trac | ctor # : 284 | Tote # : |
| Signature: Jose Dominguez Tra | iler # : <u>242</u> | Box # : |
| Job Comments/Equipment 666647 Dol. | School to | no Alacir Aruse & |
| 3 0000 100 000 000 000 | HALL HILL | THIS PLANTS |
| S Over top metal works or | 174 2441 | JIK 70 1 000M |
| (Sandblast) • 04245442TI | K+661 | 546 P/11 7 drums |
| (05 int 11) Sto) - (66645 0) | his to down | mc 11N 1189 7 |
| Com wall of | V V V VI | 2000 |
| arums UN 1805, 14 aru | MS UN. | 447/ |
| | | |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/16/2008 | 45572 |



Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|--|---|------------------|---------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 5/7/08 | | | | |
| 7 | Transportation services by CES @ \$10.00 p | per drum | | 10.00 | 70.00 |
| Loading demurrage @ \$69.00 per hour 31.5% Fuel Surcharge Disposal of Non RCRA Sandblast Media @ \$50.00 | | | | 69.00 | 69.00 |
| | | | | 43.79 | 43.79 |
| | | \$50.00 per drum | 4014406JJK | 50.00 | 350.00 |
| 11 | Sale of open top metal drums @ \$20.00 each | ch | BOL 63717 | 20.00 | 220.00 |
| | CES Job# 63611,63717, | | | | |
| We appreci | ate your business! | | Subtotal | | \$752.79 |
| Late Payment Policy: Any unpaid balances begining on th account is due will accrue a per annum interest rate of 6%, in a formalized contract. | | | Sales Tax (6. | 75%) | \$14.85 |
| | | | Total | | \$767.64 |

| Ple | | | gned for use on elite (12-pitch) typ | | | | | | Form | Approved. OM | B No. 2050-0039 |
|---------------------|----------|--|---|---|------------------|--|----------------------------|--------------------|---------------|----------------------|-----------------|
| \uparrow | | ORM HAZARDOUS ASTE MANIFEST | 1. 47X4ROOGG4 2739 | / 86778 | 2. Page 1 of | 3. En(eg) eg (j e g (g | M-13483 | 4. Manifest | | 4406 | JJK |
| Ш | | neratore Name and Mailli | ng Address | | · | Gerialielle (FStarrheidse | | | | | |
| Ш | | Sox 410 tersville, TX 77363 | | | | 13018 Hwy 105 | | | | | |
| Ш |] . ~ . | | ,) 8 94-348 3 | • | | Plantersville , T | X 77363 | 2402 | | | |
| \prod | Gener | ator's Phone: | , | | 1 | | (200) 024- | .5465 | | | |
| | | | Mai Services, Inc. | | | | | U.STERMIN | 0895 | 0461 | |
| | 7. Tra | nsporter 2 Company Nan | ne | | et eg | J. | | U.S. EPAID N | lumber | | |
| Ш | 8 75 | ignative Perility ika nisor | nd in the Automatical Company | | | | | | | | |
| 11 | | ignatesraensynamean I Griggs Rd. | THE POINTS ACCURATED S | | | | | U.S. EPA ID N | lumber | | |
| Ш | | ton TX, 77021 | | | | | | | | | |
| Ш | | | 3) 676-1460 | | | | | , TXD0 | 08950 |)4 61 | |
| П | Facilit | y's Phone: | | | | | | | | | |
| Ш | 9a. | | ion (including Proper Shipping Name, I | lazard Class, ID Number | ; | 10. Con | tainers | 11. Total | 12. Unit | 13. Waste | - Codes |
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| Ш | Į. | Drums | of Spent Blast Media | | | | | | | | |
| П | 11a) | 1107 | 11b) | | 11c) | | | 11d) | | | |
| | • | | | | • | | | , | | | |
| Ш | 15. (| SENERATOR'S/OFFERO | OR'S CERTIFICATION: I hereby decla | re that the contents of thi | is consignment a | are fully and accurately | described above | by the proper shi | ipping name | , and are classified | , packaged, |
| Ш | | | orded, and are in all respects in proper | | | | ational governme | ental regulations. | If export shi | pment and I am th | e Primary |
| Ш | | exporter, i certify that the certify that the waste mir | contents of this consignment conform to nimization statement identified in 40 CF | o the terms of the attach R 262.27(a) (if I am a lar | rge quantity gen | eagment of Consent. erator) or (b) (if I am a s | mall quantity gen | erator) is true. | | | |
| Ш | _ | ator's/Offeror's Printed/Ty | | | | nature / | | • | | Month | Day Year |
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| | 16. Int | emational Shipments | | | 7 | | • | | | <u> </u> | <u> </u> |
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| | 18. Dis | screpancy | | | | | | | | | |
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| <u>`</u> | 18h A | Itemate Facility (or Gene | rator) | | | Manifest Referen | ce Number: | U.S. EPA ID N | lumber | | |
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| ٥ | | y's Phone: ignature of Alternate Fac | ility (or Generator) | | | | | | | Month | Day Year |
| DESIGNATED FACILITY | 100.3 | grature of Atternate Fath | ing (or Contrator) | | | | | | | 1 | |
| 13 | 40.11 | | | | _1 | | | | | | |
| Š | 19. Ha | zardous Waste Report M | lanagement Method Codes (i.e., codes | TOT nazardous waste trea | | , and recycling systems | 5) | 17 | | | |
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| 11 | <u> </u> | | | · · · | | | | | | | |
| | | | or Operator: Certification of receipt of h | azardous materials cover | | | tern 18a | | | 14 | |
| 11 | Printed | d/Typed Narge | Ω ο = | | Sign | nature 0 | A | | | Month | Day Year |
| \ | <u> </u> | | 10 BOLLON | | | | W- | <u>-</u> | | 15 | 17 19 |
| EP/ | Form | 8700-22 (Rev. 3-05) | Previous editions are obsolete. | | | ESIĞNATED F | FACILITY T | O DESTIN | IATION | STATE (IF | REQUIRED) |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number UNIFORMHAZARDOUS 1. GTINEROUS 2739 / 86778 2. Page 1 of 3. Enlargency Response Phone **WASTE MANIFEST** 5: Generalors Hame end Mailing Address eators Stanfadossi of different than mailing address PO Son 410 13018 Hwy 105 / Plemeraville : TX 77363 (935) 894-3433 Plantonsville, TX 77363 (936) 594-3433 Generator's Phone C. Transportation and the Control of U.STERATION (TIPE) 7. Transporter 2 Company Name U.S. EPA ID Number 8. Distanced Facility Name and Site Address U.S. EPA ID Number 4904 Griggs Rd. HOLKEDON TY, 77021 TXD003950461 (713) 676-1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Wt./Vol. Quantity Non-RCRAMON DOT regulated sandblast media 261E5000 GENERATOR 14. Special Handling Instructions and Additional Information (TX) CES Joh F - 50611 Drums of Spent Bleat Media 113 1107 Mich 1103 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the property of Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Day 16. International Shipments Export from U.S. Port of entry/exit: Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Signature 18. Discrepancy 18a. Discrepancy Indication Space Type Partial Rejection Full Rejection Quantity Manifest Reference Number U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

CES Environmental Services, Inc.

Bill Of Lading #:

63717

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GATX(Planteraville) drum delivery

| Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic | | | | | | | |
|--|------|--|---|--|--|--|--|
| SHIPPED FROM: | | | | | | | |
| CES Environmental Services, Inc. | 11a) | | | | | | |
| 4904 Griggs Rd | 11b) | | * | | | | |
| Houston, TX 77021 | 11c) | | | | | | |
| (713) 676-1460 | 11c) | | 3 | | | | |

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediany.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

GATX (Plantersville)

P. O. Box 410

Plantersville, TX 77363

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

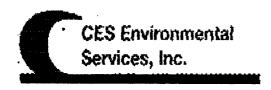
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.54© implementing the intermodal 8afe Container Act of 1992 is set forth on the face of this bill of lading. The shipper-name herein is the tendering party.

| Haz | Cont | ainei | Total | Unit | Description of Materials, Special Marks, and Exceptions |
|---------------|------|-------|--------------------------|-------|---|
| | No. | Type | Quantity | MDAOI | |
| No | 12 | ĎМ | | Each | closed top bung hole plastic drums |
| No | 11 | DM | | Each | open top metal |
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| Shipper 7 CES Environmental | Services, Inc. | 0 0 -1 | |
|--|------------------------|--------------------------------|---------------------------------|
| Shipper CES Environmental Per: Drent Sitting | _ Signature : | Sport Nittig | Date : 05/07/08 |
| Carrier CES Environmental S | Services, Inc. | | |
| Per: Brent Sitting | Signature : 🗜 | nent Sitty | Date : 05/07/08 |
| Receiving Facility GATX (P | lantersville) | | |
| Per: Terry L. Hale | Signature : | Lerry & Nole | _ Date : <u>05/07/08</u> |
| White (Generator Return Cook) Yel | low (Transporter Copy) | Pink (Receiving Facility Copy) | Golden Rod (Generator 1st Copy) |



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

Transportation Work Ticket

GATX Rail (GATX-Plantersville,TX)

Folder ID:

| | Drums of Sp | oent Blast Media | | | 1 |
|---------------------------------|----------------------|---|------------------------|--|-----------------------|
| Date : | 5/7/2008 | *************************************** | _ Manifest # : | 0040144 | 03/004014406 |
| Client : | GATX (Planters | sville) | Ticket : | 63611 | , |
| Phone : | 9368943483 | | Consignee : | CES Environ | mental Services, Inc. |
| Transport Signature | er : | onmental Services, Inc | : Signature | and the second s | |
| Begin Lo Finish Lo | Customer:_ ading: | 7-00 8:40 9:15 10:00 10:45 | Begin Ur Finish U | t Destination nloading : nloading : estination : t CES Yard : | 1,500 |
| Custome | er PO #: | Tota | nl Hours: | | CES Unload: |
| Gross W Tare Wei Net Weig | ight : | | | Odometer : g Odometer : les : | 54506 5434 |
| Driver : | Sittie Brent | | actor # : 2000 | <u> </u> | Tote # : |
| Signature : | |) rent | railer # : <u>*447</u> | | Box #: |
| | | | | | <u> </u> |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/25/2008 | 44797 |

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| \mathcal{C}^{-} | | 7/4 | | T. # |
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| | | P.O. No. | Terms | Pro | oject |
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| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 4/2/08 | | | | |
| 2 | Transportation services by CES @ \$10.00 p | per drum | | 10.00 | 20.00 |
| 2.75 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 189.75 |
| - | 31.5% Fuel Surcharge | | | 66.07 | 66.07 |
| 2 | Disposal of Non RCRA regulated sandblast drum | t media @ \$50.00 per | 4013739JJK | 50.00 | 100.00 |
| | | | | | |
| | | | | | |
| | CES Job#61486 | | | | |
| /e appreci | ate your business! | | Subtotal | | \$375.8 |
| | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, u | | Sales Tax (6. | 75%) | \$0.0 |
| | zed contract. | | Total | | \$375.8 |

| Ple | ase pri | | ned for use on elite (12-pitch) | typewriter.) | | | | | | n Approved. | OMB No. | 2050-003 |
|---------------------|--------------|--|---|---------------------------------------|--------------------|---|-------------------|-----------------------|----------------------|-------------|---|----------|
| 1 | | FORM HAZARDOUS /ASTE MANIFEST | 1. Generator ID Number TXR0000427 3 | 9 / 86778 | 2. Page 1 of 1 | 3. Emergency Respons (936) 89 | | 4. Manifest | | .373 | 9 J , | JK |
| $\ $ | 5. Ge GAT | enerator's Name and Mailin TX (Plantersville) | g Address | | (| Generator's Site Address GATX (Plantersy | s (If different t | | | | | |
| $\ $ | PO | Box 410 | | | | 13018 Hwy 105 | • | | | | | |
| $\ $ | 00110 | ntersville, TX 77363 (936) erator's Phone: | | | | Plantersville , TX | (936) 894 | 1-3483 | | | | |
| $\ $ | | | fal Services, Inc. | | | | | U.STERADO | 108 95 | 0461 | | |
| | 7. Tra | ansporter 2 Company Nam | е | | | | | U.S. EPA ID N | lumber | | | |
| | | eignated Facility Name and | d Site Address | | | | | U.S. EPA ID N | lumber | - | | |
| | | 14 Griggs Rd. Jeton TX, 77021 | | | | | | | | | | |
| | | |) 676-1460 | · | | | | TXDO | 0895 | 0461 | | |
| \prod | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | on (Including Proper Shipping Nar Iny)) | ne, Hazard Class, ID Numbe | 97, | 10. Conta | Iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. \ | Waste Code | 18 |
| <u> </u> | | Non-RCRA/Non | DOT regulated sandb | ast media | | 2 | DM | 1,200 | P | 00053 | 192 | |
| GENERATOR | | | | | | | | | | | | |
| ENE | | 2. | | | | | | | | | | |
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| | | | | , | | | | | | | | |
| | 14. Ş | L Special Handling Instruction Folder ID: GATX R | s and Additional Information | | | | | .l :53ob#-614 | 126 | L | | <u> </u> |
| | | Drums (| of Spent Blast Media | ^) | | | - C | | 100 | | | |
| | 11a | 1107 | 11b) | | 11c) | | | 11d) | | | | |
| | | | R'S CERTIFICATION: I hereby or ded, and are in all respects in pro | | | | | | | | | |
| | | | contents of this consignment confi imization statement identified in 4 | | | | all quantity g | enerator) is true. | | | | |
| | Gene | erator's/Offeror's Printed/Ty | | 4/2/0 | Signa | ature Yuy: | 2 M | 1 | | Mon | th Day 4 1 <i>0</i> 2 | Year |
| 之 | ₩. in | nemational Shipments | Import to U.S. | 7/40 | Export from U. | | | | <u>-</u> | 10 | 1107 | 108 |
| Z | | sporter signature (for expor | rts only): | | | | ring U.S.: | | | | | |
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| <u> </u> | 18. D | Discrepancy | | | | | | | | | | |
| $\ $ | 18a. (| Discrepancy Indication Spa | ace Quantity | Туре | | Residue | | Partial Rej | ection | | Full Rej | ection |
| | | | · | | | Manifest Reference | e Number: | | | | | |
| 틸 | 18b. A | Alternate Facility (or General | ator) | | | | | U.S. EPA ID N | lumber | | | |
| FAC | Facilit | ity's Phone: | | | | | | | | | | |
| DESIGNATED FACILITY | 18c. 5 | Signature of Alternate Facil | ity (or Generator) | | | | | - | | Mo | nth Day | y Year |
| S | 19. H | lazardous Waste Report Ma | anagement Method Codes (i.e., c | odes for hazardous waste to | eatment, disposal. | and recycling systems) | | | | | | |
| ES | 1. H | 1141 | 2. | | 3. | | | 4. | | | | |
| 1 | ᆫ | | r Operator: Certification of receipt | of hazardous materials cov | ered by the manife | st except as noted in the | m 18a | <u>l</u> _ | | <u> </u> | | |
| | | ed/Typed Name | ^ - | | | ature Q | <u> </u> | | | Mor | | _ 1 |
| | Form | 3AM | Revious editions are obsolete | · · · · · · · · · · · · · · · · · · · | | <u> </u> | 12 | | | 14 | 12 | 192 |

| | | int or type. (Form desig | ned for use on eli | te (12-pitch) typewrit | | 4 | | | | | | n Approved | OMB No. | 2050-0039 |
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| | UNI W | FORM HÄZARDOUS /ASTÉ MANIFEST | 1. Generator ID Nu | mber #042 739 / 8 | 6778 | 2. Page 1 of | | | se Phone | 4. Manifest | | umber . 373 | 9 J. | JK |
| | 境為 | enerator's Name and Mailir | ng Address | | | | GOTX (F | ोकारका _{वि} | | han mailing addres | | | | |
| | Plan | 5 on 410 Herscille, TX 77363 Haratara Bhanai (936) | 894-3483 | | | | 13015 H | ser 105 refer 17 | (35%) 394 | - 3483 | | | | į |
| | Gene | erator's Phone: anstroder 1 Corpnany Nam | Programme and the second | s, Inc. | ······································ | | | | | U.S.EPAIDA | V0865 | 0461 | | |
| | 7. Tra | ansporter 2 Company Nam |)e | <u> </u> | <u> </u> | | | | | U.S. EPA ID N | | | | |
| | ∂ _A Dq | signated Facility Name an | d Site Address | | · | | | | ٠ . | U.S. EPA ID N | lumber | | | |
| | 430 | A Griggs Rd. | r rusans. Et m., | | | | | | | | | | | |
| | | | 676-1460 | | | | | - | | 1XD0 | 0895 | 0461 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | on (including Proper any)) | Shipping Name, Hazard | d Class, ID Number, | | | 10. Cont | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
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| GENERATOR | | | | | | | | | | | | | | |
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| | 14. Ş | inecial Handling Instruction | | | | | | | CE | 5 Job 4 - 514 | şir. | | | |
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| | | GENERATOR'S/OFFERO | | | | | | | | | | | | |
| | 1 | marked and labeled/placar Exporter, I certify that the electify that the waste min | contents of this cons | ignment conform to the | terms of the attached | EPA Acknowl | ledgment of (| Consent. | · , | | If export sh | ipment and I | am the Prim | ary |
| | Gene | erator's/Offeror's Printed/Ty | ped Name | 6 | 4/2/08 | | nature | wy | 201 | 1 | | Mo 1 | nth Day | Year |
| Ė | · · | hernational Shipments | Import to | | | Export from U | 1 | Port of e | entry/exit: | | | 10 | · IVA | 100 |
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| F | 18. C | Discrepancy | | | | | · · · · · · · · · · · · · · · · · · · | | · | | | | L | |
| | 18a. | Discrepancy Indication Spa | ace Quan | ntity | Туре | | | Residue | | Partial Rej | ection | | Full Rej | ection |
| | 18h | Alternate Facility (or Gener | rator) | | · · · · · · · · · · · · · · · · · · · | | Manif | est Referen | ce Number: | U.S. EPA ID N | lumber | | | |
| CILI | | | , | | | | | | | | | | | |
| DESIGNATED FACILITY | | ity's Phone: Signature of Alternate Faci | lity (or Generator) | <u> </u> | | | | | | <u> </u> | | Mo | onth Day | Year |
| GNA | 19. F | lazardous Waste Report M | anagement Method | Codes (i.e., codes for h | azardous waste treatm | nent, disposal | I. and recycli | na systems |) · · · | | | | | <u> </u> |
| DES | 1 | 1141 | | 2. | | 3. | • | | | 4. | | | | |
| | | Designated Facility Owner of | or Operator: Certifica | tion of receipt of hazard | lous materials covered | | | noted in It | em 18a 🗸 | | | | | |
| | Print | ed/Typed Name | () ROW | we | | Sigr | nature | / | . A. | | | Ma & | onth Day | Year |
| EP/ | Fom | n 8700-22 (Rev. 3-05) 1 | * | | | 71:11 | | | · · · · · · · · · · · · · · · · · · · | | TF | RANSPO | RTER'S | COPY |

Bill Of Lading # :

61483

Folder ID:

GATX(Plantersville) drum delivery

Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic

SHIPPED FROM:
CES Environmental Services, Inc. 11a)
4904 Griggs Rd 11b)
Houston , TX 77021 11c)
(713) 676-1460 11c)

The property described halous in represent second order, as cash as noted (contact and condition of packages; saturates), marked, consigned, and destinated below, which said contact the property special packages and contact below, which said contact the property special packages are property to the unsued of the property and destination. If on its route, otherwise to deliver to another carrier on the route to said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of I willow to a reconstruction of the property and the property and the said destination.

goods: It is not of fiself a contract of sample. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shaper and carrier or intermediany.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, flurnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

GATX (Plantersville)

P. O. Box 410

Plantersville, TX 77363

CARRIER:

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation, if this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.540 Implementing the intermodal 8afe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

| Haz | Cent | ainer | Total | Unit | Description of Materials, Special Marks, and Exceptions |
|-----|----------|-------|----------|-------|---|
| | No. | Туре | Quantity | MEAOI | |
| No | 15 | DM | 15 | Each | empty closed top bung hole plastic drums |
| No | 4 | | | Each | extra bung hole caps (no charge) |
| | | | J | | |

| Shipper: CES En | ixironmental Services, Inc. | | |
|---------------------------|---------------------------------|--------------------------------|---------------------------------|
| Per: Jole | MANN Signature : | : Jose Dominguez | Date: 04 02 08 |
| Carrier CES Envi | ironmental Services, Inc. | | |
| Per: Jose [| MINAM Signature | · Jose Dominguez | Date: 04 02 08 |
| Receiving Facility | GATX (Plantersville) | | |
| Per: X Term | L. Nale Signature | : X Tuy & M.C. | Date: 04 02 08 |
| White (Generator Return C | Copy) Yellow (Transporter Copy) | Pink (Receiving Facility Copy) | Golden Rod (Generator 1st Copy) |

Bill Of Lading #

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID GATX Rail (GATX-Plantersville, TX

| es No | estate of the Control | oduct Drum Recyclin | 8 | | |
|------------------|-----------------------|----------------------|-----------------------|---|---|
| | distant shallbeares | | | en general en en en en en en en en en en en en en | o operation of the state of th |
| Date: | 400008 | host Form Straight P | III of La Manifest 25 | | S. A. N. C. C. C. C. C. C. C. C. C. C. C. C. C. |
| IDDED FF | OGATX (Plant | ersville) | e of an o | | |
| Chelm: : | Hu <u>wutai Selak</u> | es, inc. | Ticket: | 61455 | |
| Land mark . I be | 9368943483 | | Consignee : | CES Environ | mental Services, Inc |
| DENTIN 14 | CES En | vironmental Services | , Inc. | | ing and the second second second second second second second second second second second second second second |
| Transpor | · 7: | | | | * |
| Signatur | e Juy 3 | 3ML | Signature | • | |
| | CES Yard : | 08:30 | Arrive A | Nt Pestination | |
| Arrive A | At Customer : | 09:30 | Segin U | Inloading: | |
| Begin L | .oading: | · . | Finish L | Inloading: | |
| Finish t | Loading: | | 1/6/15 Leave D | estination: | |
| Leave C | Customer : | 13:20 | Arrive A | t CES Yard: | 15:00 |
| Custon | ner PO#: | | Total Hours: | 1 | CES Unlead |
| | | | | EC NAME | |
| Gross Y | Weight: | | Endina | Odometer: | 42178 |
| Tare We | · | *** | | ng Odometer | 42 007 |
| Net Wei | | | Total M | ** | |
| | - M. K. | | | | |
| Driver : | : Dominguez, J | ose | Tractor # : 284 | | Tote#: |
| Si amatura | | | Trailer # : 417 | | Box # : |
| Signature | 1035 | lominguez | | | |
| | and a Grant Samuel | Dalakalan | HI dunc | Dropp | od 15 drin |
| ob Comme | ntsveguipment | MCKEAUL | | | |
| ob Comme | entsæguipment | Ricked up | 1 CHOILS | - And | |
| ob Comme | entsregulpment | - HCKED VH | 11 040,112 | | |
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| ob Comme | entsregulpment | HCKED VA | 11 (140) | | |

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-146

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2008 | 43894 |

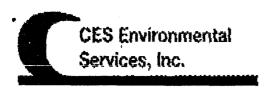


| | | P.O. No. | Terms | Pro | oject |
|-------------|--|------------------------|---------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 03/19/08 | | | | |
| 7 | Transportation services by CES @ \$10.00 | per drum | | 10.00 | 70.00 |
| 3.75 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 258.75 |
| | 26.5% Fuel Surcharge | | | 87.12 | 87.12 |
| 7 | Disposal of Non RCRA regulated sandbladrum | st media @ \$50.00 per | 4017773JJK | 50.00 | 350.00 |
| 3 | Sale of open top plastic drums @ \$55.00 e | each | | 55.00 | 165.00 |
| | | | | | |
| | | | ļ | | |
| | CES job #60510 | | | | |
| We apprec | late your business! | | Subtotal | | \$930.87 |
| account is | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (6. | 75%) | \$11.14 |
| in a formal | ized contract. | | Total | | \$942.01 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone Manifest Tracking Numbe UNIFORM HAZARDOUS TXR000042739 / 86778 (936) 894-3483 **WASTE MANIFEST** 5. Generator's Name and Mailing Address GATX (Plantersville) Generator's Site Address (if different than mailing address)
GATX (Plantersville) PO Box 410 13018 Hwy 105 Plantersville , TX 77363 Plantersville, TX 77363 (936) 894-3483 (936) 894-3483 Generator's Phone: 6. Transporter 1 Company Name CES Environmental Services, Inc. U.S. EPA ID Number TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt./Vol. No. Non-RCRA/Non DOT regulated sandblast media DM 00053192 GENERATOR 3.150 Special Handling Instructions and Additional Information Folder ID: GATX Rail (GATX-Plantersville,TX) CES Job # - 60510 Drums of Spent Blast Media 11a) 1107 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true Generator's/Offeror's Printed/Typed Name 1erm 0 16. International Shipments Export from U.S. ort of entry/exit: Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature revei Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Type Quantity Residue Partial Rejection __ Full Rejection Manifest Reference Number 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED Month Day 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Day Month Year 1b DRAWN EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)**

| Ple | se j | orifit or type. (Form design | ned for use on elite (12-pitch) typewriter.) | 7 %. | | | <u> </u> | <u> </u> | | | Approved. | OMB No. | 2050-0039 |
|---------------------|----------|---|--|---------------------------------------|----------------------|-----------------------------|-------------------------|---------------------------------------|-------------------------|----------------------|---------------|------------------------------|---------------------------------------|
| 1 | \Box | NEORM HAZARDOUS WASTE MANIFEST | TXR000042739 / 867 | 1 | * | |) 894 | 1-3463 | | 401 | umber 777 | '3 J | JK |
| | G.s | Generator's Name and Mailin | g Address | | | ienerator's Si GATX (Pla | | • | nan mailing addres | is) | | | |
| Ш | 1 | 60s 410 | 2 | | | 13018 H | , | responsation to the | | | | | |
| | Ger | nerator's Phone: (\$30) | 894-3483 | | | Plantanavi | le , | (1363 (936) 394 | -3463 | | | | |
| $\ \cdot \ $ | | ransporter 1 Company Nam | at Services, Inc. | | er an er Germania | | | | U.S. EPAID N | lumber 10895 | M61 | | |
| | 7. 1 | ransporter 2 Company Name | 9 | | | | | · · · · · · · · · · · · · · · · · · · | U.S. EPA ID N | lumber | | | |
| $\ $ | 8. 0 | Designated Facility Name and | d Site Address | | | | | | U.S. EPA ID N | lumber | | · | · · · · · · · · · · · · · · · · · · · |
| | CE 49 | Designated Facility Name and Signs resonanted Serv OH Griggs Rd | ices. Inc. | | | | | | | | | | |
| П | 1 | cility's Phone: (713) | 676-1460 | | | | | | FXDX | 08951 |)461 | | |
| | 9a HM | 9b. U.S. DOT Description | on (including Proper Shipping Name, Hazard Cla | ss, ID Number, | | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 98 |
| H | | Non-RCRA/Non' | OCT regulated sandblast media | 3 | | | | 514 | 3.150 | Ę. | 00053 | 135 | |
| GENERATOR | L | | | | | 7 | <u> </u> | | 3.12 | | | | |
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| | İ | 4 . | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | s and Additional Information oil (GATX-Planters ville, TX) of Spent Clast Media | | | | | CE | 5 3ob # - 605 | 1 0 | | | |
| $\ \ $ | 11 | a) 1107 | 116) | | 110) | | | | 113) | | | | |
| | 15. | GENERATOR'S/OFFERO | R'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition for | contents of this con | signment an | e fully and ac | curately de | escribed abov | e by the proper sh | ipping name | , and are cla | ssified, pack am the Prim | aged, |
| | | Exporter, I certify that the o | contents of this consignment conform to the term imization statement identified in 40 CFR 262.27(| s of the attached EF | A Acknowled | dgment of Co | nsent. | | | | | | |
| \prod | Ger | nerator's/Offeror's Printed/Ty | ped Name | · / | Signa | iture | | (2 /) | 160 | | Mo | • | |
| | | International Shipments | | | | na se a t | 7 | sair 1 | T | | (6) | 3.19 | 00 |
| INT | Tra | ensporter signature (for expor | import to U.S. | L Ex | port from U.S | 3. | Port of er Date leav | - | | | | ···· | |
| _ | - | Transporter Acknowledgmen | <u> </u> | | | | | | | | | | |
| TRANSPORTER | Trai | nsporter 1 Printed/Typed Nar | | | Signa | | · | |) $\sqrt{l_c} \theta l$ | X | Mor J 🐬 | nth Day | Year I/∂⊈ |
| NS. | Tra | nsporter 2 Printed/Typed Nar | me The state of th | | Signa | | Mu | <u> </u> | <u> </u> | #Artic | Moi | nth Day | Year |
| E | _ | · | | | | | | | | | | | |
| 1 | <u> </u> | Discrepancy a. Discrepancy Indication Spa | | | | | | | <u> </u> | <u></u> | | <u> </u> | |
| $\ $ | | a. Diodropanoy indication ope | Quantity | Ш Туре | | | sidue | | Partial Rej | ection | | Full Rej | ection |
| <u>`</u> | 18b | o. Alternate Facility (or General | ator) | · · · · · · · · · · · · · · · · · · · | | Manifest | Reference | e Number: | U.S. EPA ID N | lumber | | | |
| | | | | | | | | | | | | | |
| DE | 180 | cility's Phone: c. Signature of Alternate Facil | ity (or Generator) | | | | | | | , - | Mo | onth Da | y Year |
| DESIGNATED FACILITY | | | | | | <u> </u> | | | | | | | |
| Sign | 19. | Hazardous Waste Report Ma | anagement Method Codes (i.e., codes for hazar | dous waste treatmer | | and recycling | systems) | | | | | | |
| 10 | 1 1 | 1141 | 2. | 1. | 3. | | | | 4. | | | | |
| | _ | | r Operator: Certification of receipt of hazardous | materials covered b | | | oted in Ite | m 18a | | | | ш - | |
| | Prir | nted/Typed Name | 2)WN | | Signa | ature | | , opine | | | Mo J | onth Day | / Year } |
| EP. | A For | | Previous editions are obsolete. | | | | | | | TF | RANSPO | RTER'S | S COPY |

TRANSPORTER'S COPY



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

Transportation Work Ticket

White (CES Office)

| Folder ID: | | l (GATX-Planter Spent Blast Me | | | | | |
|---|--------------------------------|-----------------------------------|----------------------------------|---|---|------------------|---------------------------------------|
| | 1/19/2008 | | | Manifest #: | 004017 | 773 | JJK |
| Client: | 3ATK (Plant 368943483 | ersville) | vines les | Ticket : Consignee : | 60510 CES Enviro | nmental S | ervices, Inc. |
| Transporter Signature | | monimental Serv | • | Signature | | | |
| Leave CES Arrive At C Begin Load Finish Load Leave Cust | Customer : ling : ding : | 9:30 | Dn On on On On On | Begin Un Finish Ur Leave De | Destination loading: nloading: stination: CES Yard: | 114 | 15 Pm |
| Customer | PO #: | | Total | Hours: | | CES U | nload: |
| Gross Wei Tare Weigh Net Weight | nt : | | | _ | Odometer : g Odometer les : | 33 :33 16 | 8263 |
| Driver : $\underline{\underline{v}}$ | illalta, Franci | E Vella | Trac | ctor # : <u>273</u> iller # : <u>244</u> | | Tote # : Box # : | |
| Job Comments/ | Equipment | | | | | | |
| | | | | | | |))))))))))))))))))) |
| | | | | | | | |

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)

Monnul

email Invoice terry.nale@gatx.

Kara Disney

From:

Dana Carter

Sent:

Wednesday, February 06, 2008 3:53 PM

To:

Kara Disney

Subject: FW: Invoices

Here are the invoices that need to be changed. We should not be charging for plastic closed top drums.

Thanks! Let me know if you have any questions.

Dana Carter

Account Manager

CES Environmental Services Inc

Office: 713-676-1460 Cell: 713-748-9804 Fax: 713-676-1676

From: Terry.Nale@gatx.com [mailto:Terry.Nale@gatx.com]

Sent: Thursday, January 31, 2008 1:50 PM **To:** Dana Carter; Danny.Contreras@gatx.com

Subject: Invoices

Dana,

HI !!!!!!!!!!!!!

We have a problem with some invoices on #41396 & 41404 & 41407

The close top bung hole plastic drum are to be exchange only.

Also the Loading demurrage fee should not be their. @ \$69.00 hr per man.

Please advise asap.

Thanks,

Terry



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2008 | 42213 |



Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|------------|---|------------------------|---------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 01/30/08 | | | | |
| 4 | Transportation services by CES @ \$10.00 | per drum | | 10.00 | 40.00 |
| | Loading demurrage @ \$69.00 per hour | | | 69.00 | 86.25 |
| | 24% Fuel Surcharge | | | 30.30 | 30.30 |
| 4 | Disposal of Non RCRA regulated sandbla drum | st media @ \$50.00 per | 4012626ЈЈК | 50.00 | 200.00 |
| 8 | Sale of open top plastic drums @ \$55.00 e | each | | 55.00 | 440.00 |
| | | | | | |
| | CES job #57608 | | | | |
| We appreci | ate your business! | | Subtotal | | \$796.55 |
| | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (6. | 75%) | \$29.70 |
| | zed contract. | | Total | | \$826.25 |

| P | eas | e print or type. (Form desig | gned for use on elite (12-pitch) typewriter.) | _ | | | | | | Approved. | OMB No. | 2050-0039 |
|---------------------|--|--|---|---|-------------------------------|--------------------------------|---------------|-----------------------|----------------------|-----------|--------------|----------------|
| | ΙL | WASIE MANIFES! | ^{1. G} TXR000042739 / 867 | 778 2. Page 1 o | 1 - | 36) 894 | | 4. Manifest | 401 | | 6 J. | JK |
| | | Senerator's Phone: | 3) 894-34 83 | | 13018 | Hwy 105 sville , TX | • | n mailing addres | ss) | | | |
| | 1 | Transport of Company Na | Mal Services, Inc. | | | | | U.STERALD(| 0895 | 0461 | | |
| | 7 | . Transporter 2 Company Nan | ne | | | | | U.S. EPA ID N | Number | | | |
| | | :Estiment Facility Name at 1904 Grigge Rd. Houston TX, 77021 | d.Sife√ddfese | | | | · | U.S. EPAID N | Number | | | |
| | Н | | 3) 676-1460 | | | | | TXDO | 0895 | 0461 | | |
| | | 9a. 9b. U.S. DOT Descript and Packing Group (if | ion (including Proper Shipping Name, Hazard Cla any)) | ss, ID Number, | | 10. Contair | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
| ا و | - | | DOT regulated sandblast medi | 3 | | | DM | • | P | 00053 | 192 | |
| CENEDATOD | <u> </u> | | | | | <u> 1</u> | | 2,400 | | | | |
| NJ C | | 2. | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | Rean(ddffxम)anasiin(le,TX) of Spent Blast Media | | • | | ŒS | Job # - 576 | 508 | | <u> </u> | |
| | | 11a) 1107 | 11ь) | 1ic) | | | | 11d) | | | | |
| | | marked and labeled/placa Exporter, I certify that the | R'S CERTIFICATION: I hereby declare that the irded, and are in all respects in proper condition f contents of this consignment conform to the term imization statement identified in 40 CFR 262.27 | or transport according to app is of the attached EPA Ackno | licable intern wledgment o | ational and nati f Consent. | onal governme | ntal regulations. | | | | |
| l | | Generator's/Offeror's Printed/Ty | yped Name | | gnature | | | | | Moi | • | |
| | } ⊒ 1 | 6. International Shipments | Import to U.S. | | | lry | <u>S11.</u> | | | 0 | 1 30 | 08 |
| INT. | _ | ransporter signature (for expo | orts only): | Export from | 0.5. | Port of en Date leavi | ng U.S.: | | | | | |
| TDANCEDODIED | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | 7. Transporter Acknowledgmer ransporter 1 Printed/Typed Na | ime | Si | gnature | 1 | | | | Mor | | |
| NED | ֓֞֝֞֜֜֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֡֓֓֓֡֓֡֓֡֓֡ | ransporter 2 Printed/Typed Na | Kod Ague | Si | gnature | 70 | | | | Mor | 1 30 nth Day |) 08 Year |
| 170 | | 8. Discrepancy | | | | | | | | | | <u> </u> |
| | ⊢ | 8a. Discrepancy Indication Sp | pace Quantity | Туре | | Residue | | Partial Rej | ection | | Full Reje | ection |
| | | | | | Man | ifest Reference | Number: | | | | | |
| E | 1 | 8b. Alternate Facility (or Gene | rator) | | | | | U.S. EPA ID N | lumber | | | |
| 200 | | acility's Phone: | ille. (as Consented) | | | ··· | | | | Lva | inth Da | Vace |
| DESIGNATED EACH ITY | | 8c. Signature of Alternate Fac | inty (or Generator) | | | | | | | MC | onth Day | y Year |
| 100 | | | Management Method Codes (i.e., codes for hazard | dous waste treatment, dispos | al, and recyc | cling systems) | | 4. | | | | |
| 1 | L | H141 | | | - | | | | | | | |
| | _ | Designated Facility Owner inted/Typed Name | or Operator: Certification of receipt of hazardous | | nifest except gnature | as noted in Iten | n 18a | | | Мо | nth Day | _ |
| Ę | | 5 A) | | | 4 | 2 B_ | | | | 11 | 30 | 108 |
| 디 | Λŀ | UIIII 01UU-22 (REV. 3-US) | Previous editions are obsolete. | | DESIGN | IATED FA | CILITY T | O DESTIN | NOITAL | STATE | UF REC | UIRED |

| Plea | e prot or type. (Form desig | ned for use on elite (12-pitch) typ | ewriter.) | A . | | | | | Form | Approved. | OMB No. | 2050-0039 |
|---------------------|--|---|--|------------------|--|---------------------|--------------------|-----------------------|----------------------|----------------|--------------|-----------|
| | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number 1. XR000042739 | / 86778 | 2. Page 1 of | 3. Eme | rgency Response | Phone 3483 | 4. Manifest | | umber 252 | 6 J. | JK |
| | 5. Generator's Name and Mailir | ng Address | | | General | or's Site Address | (if.different th | an mailing addres | ss) | | | |
| | FO 500 410 | | | | | 3 Harry 105 | , | | | | | |
| | Planters life, TX 77363 | 894-3483 | | | 1 June | ws·例e,T》 | | 3465 | | | | |
| 11 | Generator's Phone: | | | | | | (336) 894 - | .398.3 | | | | |
| | 6 Transpeder 1 Company Nam | fall Services, Inc. | | | | .₹ | | U.S. EPAID | 10895 | 0461 | | |
| | 7. Transporter 2 Company Nam | | · | | | | • | U.S. EPA ID N | lumber | <u> </u> | * | |
| | | | | | | | | 1 | | | | - |
| | 8 Designated Facility Name an | d Site Address | | | | | <u> </u> | U.S. EPA ID N | lumber | | | |
| Ш | 4904 Griggs Ad Houston TX, 77021 | | | | | | | | | | | |
| | /712 | 676-1460 | | 144 J | | 4 | | IXDO | i0895i | 0461 | | |
| | radility's Friorie. | | | | | | | <u> </u> | | | | |
| Ш | 9a. 9b. U.S. DOT Description HM and Packing Group (if a | on (including Proper Shipping Name, F any)) | lazard Class, ID Number, | | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Naste Code | 8 |
| | Non-RCKA/Non | DOT regulated sandtlad | t mada | | | 110. | CM-1 | | Ç | 00053 | 92 | |
| 5 | | | | | | 1.4 | | 7/100 | 1 | | | |
| GENERATOR | | | | <u> </u> | | L \ | | a graffad | | | | |
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| Ш | 4. | | | | | | | ' | | | | |
| Ш | | | | | | | | | | | | |
| | 14 Special Handling Instruction | s and Addinous Information (** 1.X) | | | | <u> </u> | | | | • | | |
| | | of Spent Blast Media | | | | | CER | 1 lints # - 576 | <i>0</i> 8 | | | |
| Ш | 11a) 1107 | or sport close (seven | | itc; | | | | and to | | | | |
| | | *************************************** | | ار معطد ا | | | | 11d) | | | | |
| | 15. GENERATOR'S/OFFERO | R'S CERTIFICATION: I hereby decla | re that the contents of thi | s consignment a | are fully a | and accurately de | scribed above | by the proper sh | ipping name | , and are clas | sified, pack | aged, |
| | | rded, and are in all respects in proper contents of this consignment conform to | | | | | onal governm | ental regulations. | If export sh | ipment and I | am the Prima | ary |
| | | imization statement identified in 40 CF | | | | | all quantity ger | nerator) is true. | | | | |
| | Generator's/Offeror's Printed/Ty | ped Name | | Sigi | nature | 7 | por 13.1 | | | Mor | th Day | Year |
| \downarrow | S C C C | LiNAle | | - | \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\. | Elly | 971 | - C- | | 0 | 1 30 | 08 |
| Ę | 16. International Shipments | Import to U.S. | | Export from U | J.S. | Port of en | trv/exit: | | | | | |
| Z | Transporter signature (for expo | | | | | Date leavi | | | | | | |
| 出 | 17. Transporter Acknowledgmen | | | | | | | , | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Na | me . | | Sigr | nature | | | | | Mon | th Day | Year |
| 쟔 | CONTRA | Travella Commence | <u> </u> | | | | | | | | | 100 |
| ≸ | Transporter 2 Printed/Typed Na | me 🗸 🗇 | | Sigi | nature - | • | | | | Mor I | ith Day | Year |
| 티 | 40 Discourance | | | | | | | | | | | <u> </u> |
| 1 | 18. Discrepancy | | | | | | • | | | | | |
| | 18a. Discrepancy Indication Spa | ace Quantity | ☐ Type | | , L | Residue | | Partial Rej | ection | L | Full Reje | ection , |
| Ш | | | | | | anifort Deference | Monthon | | | | | |
| اح | 18b. Alternate Facility (or Gener | rator) | <u></u> | | IVI | anifest Reference | HUINDEF. | U.S. EPA ID N | lumber | | | |
| DESIGNATED FACILITY | | | | | | | | | | | | |
| 푎 | Facility's Phone: | | | | | | | | | | | |
| 잆 | 18c. Signature of Alternate Faci | lity (or Generator) | ······································ | | | | | | - | Мо | nth Day | Year |
| ≱l | | | | | | | | | | | | |
| 뗤 | 19. Hazardous Waste Report M | anagement Method Codes (i.e., codes | for hazardous waste trea | atment, disposal | , and red | cycling systems) | | | | | | |
| Ä | 1. 11141 | 2. | | 3. | | | | 4. | | | | -1 |
| | * 1 1 T T | | | | | <u> </u> | | | <u> </u> | | | · |
| | 20. Designated Facility Owner of | or Operator: Certification of receipt of h | azardous materials cover | red by the manif | est exce | pt as noted in Iter | n 18a | | | | | |
| | Printed/Typed Name | <i>f</i> - | | Sig | nature | , n | | | | Mo | nth Day | Year |
| \downarrow | | 1 FOUND | <u> </u> | | | m h | | | | 1) | 3) | 102 |
| ĒΡΑ | Form 8700-22 (Rev. 3-05) I | Previous editions are obsolete. | | | | | | | TR | ANSPO | RTER'S | COPY |

White (Generator Return Copy)

Yellow (Transporter Copy)

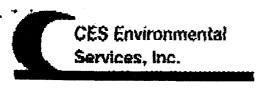
Bill Of Lading #:

57607

| | GATX(Planten drum delivery | | | |
|--|--|--|--|---|
| Ouginal – 2i | hipper Provido | ed Short Form | Straight Bill of Lading - | - Not Negotiable - Domestic |
| SHIPPED I | FROM: | | | 004017634 10177 606 |
| CES Enviro | onmental Se | rvices, Inc. | 11 | a) - 00/10/9-40/4 |
| 4904 Grigg | js Rd | | 11 | b) |
| Houston , | TX 77021 | | 11 | c) |
| (713) 676- | 1460 | ه | 11 | |
| said carrier (the wo carry to its unusual goods; it is not of its any time interested between shipper an for payment: Charg | ord carrier being under place of delivery at a self a contract of carri- lin all or any of said p and carrier or intermedi- pes to be billed to 8 hip | ration throughout this a aid destination, if on its age. It is mutually agre roperty, that every sen ary. sper or the "Billed to" p | as meaning any person or corporation i route, officewise to deliver to another sed, as to each carrier of all or as to ar lice to be performed hereunder shall b only are set forth in the governing conti | ages unknown), marked, coreagned, and deathed as indicated below, we authorized to be in possession of the property under the contract) agrees carrier on the route to sold destination. This Billi of lading is a receipt to by sold over all or any portion of sold route to destination, and as to each e subject to all the terms and conditions contained in the applicable contained the sold and the sold and the sold and the sold and the sold are the sold with Shipper. No charges other than those contained therein may be |
| ubmitted to Shippe | er or the "Billed to" par | | | Lading, furnished at the time of shipment, must be attached to the freigh |
| CONSIGNE | | | CARR | |
| GATX (Plat | 7 | | | invironmental Services, Inc. |
| P. O. Box 4 | | | | Griggs Rd. |
| | e , TX 77363 | | | on , TX 77021 Id labeled and is in proper condition for transportation according to the |
| No. | Iner Total Type Quanti | | Description of Mate | rials, Special Marks, and Exceptions |
| No . | 42 | Each | empty d | osed top bunghole plastic drums |
| | 8 | Each | | open top plastic drums |
| 10 | | | | |
| | 1 | Each | la | irge thread bunghole cap |
| | 1 | Each | .la | rge thread bunghole cap |
| 10 | | | | rge thread bunghole cap |
| No Shipper: C | CES Environ | mental Servi | ces, Inc. | |
| hipper: C | CES Environ | mental Servi | | Date: 1/30/0 |
| arrier CE | ES Environi Brown | mental Servi S ental Service | ces, Inc. ignature: | Date: 1/30/0 |
| Shipper: Cer: Serrier CE | ES Environi Brown | mental Servi | ces, Inc. ignature: | |
| Shipper: Comparier CE Corrier: Box | ES Environi Brown ES Environm | mental Servi S ental Service | ces, Inc. ignature : | Date: 1/30/0 |

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

Transportation Work Ticket

| Folder ID : | - | l (GATX-Plantersvill oduct Drum Recyclin | | | 9510h0 | 3 7- | Bouth 57 606 |
|-------------|--|---|------------|---------------------------------------|--|--------------|---|
| Date : | 1/30/2008 | | ·········· | Manifest # | | | 5+606 |
| | GATX (Plante | ersville) | | | | | |
| Client : | | | · | Ticket: | 57606 | | *************************************** |
| Phone : | 9368943483 | | | Consignee | | nment | al Services, Inc. |
| Transporte | | ironmental Services | 5, Inc. | | | | |
| Signature | Juy | 51/1 | | Signatur | е | | |
| Leave CE | S Yard: | 7:15 Am | - | Arrive . | At Destination | 7 | |
| Arrive At | Customer : | 10,09 | - | , Begin (| Unloading: | , | |
| Begin Loa | ading : | 10:10 | -1/X | | Unloading : | | |
| Finish Lo | ading : | 12:00 | | | Destination: | | · · · · · · · · · · · · · · · · · · · |
| Leave Cu | stomer : | 15.19 | 100 | 15 Arrive | At CES Yard : | | 27.30 |
| Custome | r PO #: | | Total I | Hours: | | CE | S Unload: |
| Gross We | eight : | | | Ending | g Odometer : | 00 | 3178 |
| Tare Weig | ght: | | | Begini | ng Odometer | : 00 | 3005 |
| Net Weigl | ht: | | | Total N | Miles : | | 173 |
| _ | Rodriguez, Bol | aby | | tor # : 2002 | | | #: |
| Signature : | - All V | | Trai | iler#: <u>24</u> | 4 | Box | #: NEED TRAILE |
| | | P/U lon | | | ns from | G | ATX |
| Plante | rsyille. | Hual off | to | CES. | | | |
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Job Description For - 57608



Driver Instructions

- 1) Deliver the following: BOL
 - -42 closed top plastic bung hole drums
 - -8 open top plastic drums
 - 1 big thread bung hole cap
- 2) Pickup and label the following:

NON-HAZARDOUS manifest (to CES):

~ 3 drums of Sandblast Media

[profile #1107]

Manifest(to US Ecology)

~1 drum of Corrosive Liquids

(1 drum of hydrochloric waste)

[profile #090048672]

PRODUCT-RECYCLABLE (to CES): BOL

~30 drums of Hydrochloric Acid Product

~7 drums of Ferric Chloride Product

~1 drum of Aluminum Chloride Product

~ 1 drum of Ferrous Product

[profile #1768] [profile #1768]

[profile #1768]

[profile #1768]

3) Return load to CES and get withWarehouse for offloading instructions

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2008 | 42212 |

COPY

Bill To: GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|--------------------|--|--|---------------------|---|--|
| | | | Net 30 | | |
| Quantity | Description | Manifest # | Rate | Amount | |
| 1.5 6 8 6 | 01/09/08 Transportation services by CES @ \$10.00 Loading demurrage @ \$69.00 per hour 24% Fuel Surcharge Disposal of Non RCRA regulated sandbla drum Sale of open top plastic drums @ \$55.00 e Sale of open top metal drums @ \$20.00 es Sale of closed head metal drums @ \$20.00 | ast media @ \$50.00 per each ach | 401192 8 JJK | 10.00 69.00 39.24 50.00 55.00 20.00 20.00 | 60.00 103.50 39.24 300.00 440.00T 120.00T |
| | CES job #56262 | | | | |
| We appreci | ate your business! | | Subtotal | | \$1,182.74 |
| | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (6. | 75%) | \$45.90 |
| | zed contract. | | Total | | \$1,228.64 |

| Plé | iase p | orint or type. (Form desig | | | г.) | | | | | 15000 | | n Approved. | OMB No. | 2050-0039 |
|---------------------|----------|---|-------------------------|--|----------------------|--------------------|--------------|--------------------------------|-----------------|------------------------|-----------------------|-------------|---------------|-----------|
| 1 | _\ | NASTE MANIFEST | | ^{mber} 042739 / 8 6 | 5778 | 2. Page 1 of 1. | | ency Respons 36) 894 | | 4. Manifest | | .192 | 8 J. | JK |
| Ш | 5. G | ienerator's Name and Mailin TX (Plantersville) | ng Address | | | | | 's Site Address (Plantersvi | | nan mailing addres | 38) | | | |
| Н | PO | Box 410 | | | | | | Hwy 105 | ire) | | | | | |
| Ш | | rntersville, TX 77363 | | | | , | | rsville , TX | | | | | | |
| П | Ger | | 894-3483 | ······ | | | | | (936) 894 | -3483 U.S. EPA ID N | lumber | | | |
| П | C | ransporter 1 Company Nam | tal Service: | i, Inc. | | | | | | | 0895 | 0461 | | ł |
| ļl | | ransporter 2 Company Nam | | - | | | | | | U.S. EPA ID N | | | | |
| П | | | | | | | | | | 1 | | | | |
| П | 8, 0 | esignated Facility Name an | d Site Address | | | | | | | U.S. EPA ID N | Number | | | - |
| П | | 5 Environmental Sen 04 Griggs Rd. | vices, Inc. | | | | | | | | | | | |
| П | Но | uston TX, 77021 | | | | • | | | | | | | | |
| Ш | Fac | |) 676-1460 | | | | | | | IXDU | 0895 |)461 | | |
| Ш | 9a. | 1 | on (including Proper | Shipping Name, Hazard | Class, ID Number, | | - | 10. Conta | | 11. Total | 12 Unit | 13. | Waste Code | s I |
| | HM | | | 1 11 . | . | | | No. | Туре | Quantity | Wt./Vol. | | | |
| GENERATOR | | Non-RCRA/Non | DO Fregulate | o sanoblast me | d a | | | 1. | DM | 2240 | P | 00053 | 192 | |
| Z | | | | | | | | 6 | 1 | 3240 | ' | | | |
| 遚 | | 2. | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | |
| Ш | | | · | | | | | | | | | | | |
| П | | 3. | | | | | | | 1 | | | | | |
| П | ł | | | | | | | | 1 | 1 | | | | |
| П | \vdash | 4. | | | | | | - | | | | | | |
| П | | | | | | | 1 | | i | | | | | |
| П | | | | | • | | | | | | | | | |
| Ш | 14. | Special Handling Instruction | s and Additional Info | rmation | | | | | | | | | | |
| Н | l | Folder ID : "GATX R Drume | of Spent Blast N | , , | | | | | Œ | S Job # - 562 | :62 | | | |
| $\ \ $ | 11: | a) 1107 | • | 1b) | | 11c) | | | | 11d) | | | | |
| Ш | 15. | CENERATOR/S/CEERO | DIS CERTIFICATION | M. I hambu daalam that | the contacts of this | · . | one fully on | d manufactured | andhad abau | | inning name | | alfad sad | |
| Ш | '3. | GENERATOR'S/OFFERO marked and labeled/placar | rded, and are in all re | spects in proper condition | on for transport acc | ording to appli | cable interr | national and nat | | | | | | |
| Ш | | Exporter, I certify that the of I certify that the waste min | | | | | | | all quantity ge | nerator) is true. | | | | |
| П | Gen | erator's/Offeror's Printed/Ty | | | (-) (3 | | nature / | | | | | Mor | | |
| | ' | Tem | L. NAK | • | | 1 | Tu | m 3 | ML | | | 1/ | 19 | 168 |
| I.L | 16. 1 | nternational Shipments | Import to | U.S. | | Export from U | | Port of er | - • | | | | | |
| _ | _ | nsporter signature (for expo | rts only): | | | | · | Date leav | | | | | | |
| 開 | 17. | Transporter Acknowledgmen | | als | | 6' | notire. | | - | 7 | | 11 | th D- | Vac- |
| Š | | sporter 1 Printed/Typed Nar | | 20/05 | | Sig 1 | nature | | (M) | N | | Mon | ith Day | Pear |
| S | Trar | sporter 2 Printed/Typed Na | | mes | | I | nature | | | | | Mon | nth Day | Year |
| TRANSPORTER | | • | | | | 1 | | | | | |] | | 1 |
| | | Discrepancy | | <u></u> | | | | | | | | L | | |
| П | 18a | Discrepancy Indication Spa | ace Quan | titv | Туре | | | Residue | | Partial Rej | ection | [| Full Rej | ection |
| П | 1 | | | • | | | | | | | | | • | Į |
| | 100 | Altomata Facility (0- | ntos) | | | | Mar | nifest Referenc | e Number: | U.S. EPA ID N | lumbor | | | |
| 15 | 180 | Alternate Facility (or Gener | aiOI) | | | | | | | U.S. EPAID N | iuiiiD U f | | | |
| ĮŽ | Enc | lity's Phone: | | | | | | | | 1 | | | | |
| | 18c. | Signature of Alternate Facil | lity (or Generator) | | | | | | | | | Mo | nth Day | y Year |
| DESIGNATED FACILITY | | | • | · . | | | | | | | | | 1 | |
| | 19.1 | Hazardous Waste Report Ma | anagement Method (| Codes (i.e., codes for haz | zardous waste trea | tment, disposa | l, and recy | cling systems) | | | | | | |
| 8 | 1. | 11/11 | | 2. | | 3. | | | | 4. | | | | |
| $ _{1}$ | <u></u> | 1141 | | | | | | | | | | | | |
| $\ \ $ | | Designated Facility Owner o | r Operator: Certificat | ion of receipt of hazardo | us materials covere | | | as noted in Ite | m 18a | | | Mo | nth Dov | Year |
| $\ $ | 1-16 | ed Typed Name | Ripli | and | | olg { | Petrice | 9 | | | | I / | 1" 1 9 | 100 |
| FP | A For | m 8700-22 (Rev. 3-05) F | Previous editions | are obsolete. | | | DESIGN | VATER F | ACII ITY | TO DESTIN | IATION | STATE: | /IE DEC | TIDED! |
| | | | | | | | ノロンバスト | SMIEU M | | IO DESIIN | ハーマス | JIMIE | 1156 | ・・・・ハビレ) |

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| 標 | ORM HAZARDOUS STEMANIFEST | TYP(M) | 0042739 | J 86778 | 2. Page 10 | | Response Pn | | | | 192 | 8 1 | JK |
| 2.8 | erator's Name and Maili | | | <u> </u> | | | | | an mailing addres | | <u> </u> | .00 | <u> </u> |
| | Pleastere site, | | ** | i de | 1 | • | entary villa (| | | | | | |
| | on 411) o-34 hei, TX 77 363 | 3 | 2 | Contraction of the Contraction o | | 13018 His | y 1055)ha , TX 77. | 164 K | | | | | |
| 3ener | ator's Phone: (93%) | 1894-3483 | A 7 . 1 . 1 98 | ret. | | | (93 | 6) 894 | | | | · . | |
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| | gnated Facility Name ar | | | | | | | | U.S. EPA ID I | Number | | | |
| (25) autor | invironmental Ser Griggs Ad | vices Inc | | | | | | | | | | | |
| | ton TX, 77121 | | | | | | | | | | | | |
| Facility | | 0 676-1460 | <u> </u> | | W | | especial a | 1 1 | XXX | 10895 | 0461 | | |
| 9a. | 9b. U.S. DOT Descript | | er Shipping Name, | Hazard Class, ID Num | nber, | | 10. Containers | 3 | 11. Total | 12. Unit | 13. | Waste Cod | es |
| HM | and Packing Group (if | any)] | <u> </u> | | | | No. | Туре | Quantity | Wt./Vol. | 10. | | _ |
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| 14. Sp | ecial Handling Instruction | ns and Additional I | information | <u> </u> | - 1 | | | (° 954 | () Alex & 1947 | 450 |) i | | <u> </u> |
| 14. Sp | doerin Gatke | ns and Additional I | enterscille, TX) | | | | The second secon | (1 954 | | 1 52 | 7 13 7 13 7 13 | | |
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| Services, Inc. | 0 | 4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 040 11929 SJ Kax. (713) 676-1676 |
|---|--|--|
| Transportation Work Ticket Folder ID: GATX Rail (GATX-Plantersville,TX) Drums of Spent Blast Media | V | 004011930 SSX 56269 |
| Date: 1/9/2008 GATX (Plantersville) | Manifest #: | 56264 |
| Client: | Ticket: | 56262 ^ |
| Phone: 9368943483 CES Environmental Services, Inc. | Consignee : | CES Environmental Services, Inc. |
| Transporter: Signature | Signature | |
| Leave CES Yard: 7:45 Arrive At Customer: 70:00 Begin Loading: 16:15 | Arrive At Begin Uni Finish Un | |
| Finish Loading: 12:02/ Leave Customer: 12:30 | O cave De | |
| Customer PO #: Total | Hours: | CES Unload: |
| Gross Weight : Tare Weight : Net Weight : | | Odometer: $8/784$ Odometer: $8/621$ es: 163 |
| | ctor # : <u>290</u> niler # : <u>2 </u> | Tote # : Box # : NEED BOX VA |
| ob Comments/Equipment : | timer the E |)rums on gulons |
| | | |

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)



JOB INFORMATION PROFILE

| Folder ID : | GATX Rail (GAT Drums of Spent | | TX) | | | 1,000 | |
|--|--|------------------|--------------|----------------|-------------|----------------------|--|
| Customer | : GATX (Planters | ville) | | Driver : | Rosales, C | <u>Candido</u> | |
| Address | : <u>13018 Hwy 105</u> | | | Helper : | M. Espinal | | |
| City,State,Zip | : <u>Plantersville TX</u> | <u>, 77363</u> | | Date : | 1/9/2008 | Time: <u>0600</u> | |
| CES Contact | : Matt Bowman | (713) 826 - 1329 | <u> </u> | Truck # | <u>290</u> | Trailer # <u>248</u> | |
| Job Desc | cription: | | | | | | |
| -10 open to -6 open to | ollowing: BOL top plastic bung h op plastic drums op metal drums head metal drum | | | | | | |
| NON-HAZA | abel the following ARDOUS manifest of Sandblast Med | | [profile # | <u>‡</u> 1107] | | | |
| HAZARDO Manifest ~ 2 drums | OUS of Paint Waste to | PCI | [profile # | 257572] | | | |
| | o US Ecology) s of Corrosive Liqu | ids | [profile #0 | 90048690] | | | |
| ~2 drums | -RECYCLABLE (to of Hydrochloric A | cid Product | [profile : | - | | • | |
| ID #: CUSTOM OPERATION H Open : Close: | 56262 IER INFORMATION OURS: | | | | Name: | ONTACT: | |
| OPERATION H | NG INFORMATION | LIDDING (DECEIV | ING CONTACT: | AF | TER HOURS C | ONTACT | |
| Open : | | HIPPING/RECEIV | ING CONTACT: | AC. | Name: | VILIACII | |
| Close: | | Number: | | | Number: | | |
| PURCHASE OR | DER NUMBER REQU | IRED: | YES 🗌 NO | | 1. | | |
| | | • | | | | | |
| PPE REQUIRED | | NO | H/ | CSC REQUIRE | D: | ES NO | |
| IF YES, V | WHAT? | | | IF YES, W | HAT? | | |
| · | | | | | 44. D. a | ··· | |

| CAN CUSTOMER LOAD US: | YES | NO | | |
|------------------------------------|-----------|------------------|---|-------------|
| • | | | WASHOUT ANTICIPATED: | YES NO |
| ROPPER PUMP: | ☐ YES | □ NO | BOX LINER REQUIRED | YES NO |
| LOADING/UNLOADING TRAILER TYPE: | REAR DOES | BELLY NOT MATTER | | |
| BOX NUMBER: | | | | , |
| CES OWNS BOX: | YES | ☐ NO | CUSTOMER OWNS BOX: YES NO | |
| CES RENTED BOX: | _ YES | ☐ NO | CUSTOMER RENTED BOX: YES NO | |
| AMOUNT OF HOSE NEEDED: | | | DRUM DOLLY NEEDED: YES | NO |
| SIZE: | | | PALLET JACK NEEDED: YES | NO |
| LOADING FROM (i.e. Tank): | | | CAN CUSTOMER LOAD WITH FORKLIFT | YES NO |
| SIZE OF FITTING: | | | Note: Pallets are only good if they | |
| TYPE OF FITTING: | | | trailer. Otherwise, it is a huge and driver. If pallets are used, then the wrapped. | |
| FIELD SERVICE WORK | | | | |
| HELPER REQUIRED: YES | 5 🗌 NO | IF YES | 6, HOW MANY? 0 | |
| EQUIPMENT NEEDED: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Tuesday, January 01, 2008 | | | | Page 2 of 2 |

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2007 | 41396 |



Bill To: GAT

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|------------------------------|--|--|-------------------------|-------|------------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 12/20/07 | | | | |
| 3.25 | Transportation services by CES @ \$69.00 | per hour | | 69.00 | 224.25 |
| | 24% Fuel Surcharge | | | 53.82 | 53.82 |
| 22 | Sale of open top plastic drums @ \$55.00 e | ach | BOL 55239 | 55.00 | 1,210.00T |
| | | | | | |
| | | | | | |
| | | | · | | |
| | | | | | |
| | | | } | | |
| | | | | | |
| | CES job# 55239 | | | | |
| | | | | | |
| We appreciate your business! | | Subtotal | \$1,488.07 | | |
| account is o | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | 30th day after the unless otherwise stated | he stated Sales Tax (6. | | \$81.68 |
| n a formali | zed contract. | | Total | | \$1,569.75 |

CES Environmental Services, Inc.

Bill Of Ladina #:

55239

| × | older | ID |
|---|-------|-----|
| | CIND | 127 |

GATX(Planteravijie) drum delivery

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM:

CES Environmental Services, Inc. 11a) 4904 Griggs Rd 11b) Houston, TX 77021 11c) (713) 676-1460

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, contigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

GATX (Plantersville)

P. O. Box 410

Plantersville, TX 77363

CARRIER :

11c)

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation if this Shipment moves between to ports by a certier by water, the law requires that the Bill of Lading shall state whether "Carrier's or shipper's weight."

Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the intermodal 8afe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendening party.

| Haz | | | Total | Unit | Description of Materials, Special Marks | s, and Exceptions |
|-----|-----|------|----------|---------|---|-------------------|
| | No. | Туре | Quantity | META OI | | |
| No | 8 | DM | 6 | Each | empty closed top bung hole | plastic drums |
| No | 22 | /DM | 22 | Each | open top plastic di | rums |

| 4.5 | والمساسية والمساورة | | | | _ |
|----------|---------------------|-----------|--------------|-------------|-------|
| | $-\Delta F \Delta$ | Two simes | | d Services | |
| **** | , , , , , , | | 1111 (2) [1] | H - GEVITAS | 11117 |
| | | | uuusuub | u ucitica | |
| | | | | | |

Signature:

Carrier CES Environmental Services, Inc.

Per Candido

Signature:

Receiving Facility GATX (Plantersville)

Signature

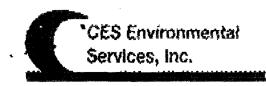
Date: 12-20-87

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 678-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

| Folder ID : | GATX(Plantersville) drum delivery | | |
|---|-----------------------------------|-------------------------------------|-----------------------|
| Date : | 12/20/2007 | Manifest #: | 55239 |
| Client : | CES Environmental Services, Inc. | Ticket : | 55239 |
| Phone: | 7136761460 | Consignee : | GATX (Plantersville) |
| Transporte | CES Environmental Services, In | nc. | No J OM |
| Signature | | _ Signature | 2 Juny 3/1/ |
| Leave CE Arrive At Begin Loa Finish Lo Leave Cu | Customer :ading : | Begin Unl Finish Un Leave Des | loading: 9.555 |
| Custome | F PO #: | (al Hours: | CES Unload: |
| Gross Wo | eight : | Ending 0 | dometer: <u>79293</u> |
| Tare Weig | | | Odometer : 79213 |
| Net Weigl | ht : | Total Mile | es: <u>50</u> |
| Driver : | Rosales, Candido J | ractor # : 290 | Tote # : |
| Signature : | | Trailer # : 248 | |
| lob Comment | s/Equipment : <u>De</u> | Sivery Ent | y Drums |
| | | | |
| | | | |
| | | | |
| | | | |

Yellow (CES Office / Billing)

Golden Rod (Gustomer)

Pink (CES Office / IFTA)

CES Environmental Services, Inc.

Bill Of Lading #:

55239

| CATKIPHED FROM: CES Environmental Services, Inc. 1-1a) 4904. Griggs Rd 11b) Houston TX 77021 11c) (713) 676-1460 11c) The statement processed before in processed product of the processed product from the condition of the processed processed and state processed and the processed processed and the processed processed and the processed pr | | | 2 | 75, MC. | 1 | ř. B | 1 | | *** | | |
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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2007 | 41407 |

| | | P.O. No. | Terms | Pro | oject |
|--------------|--|-------------------------|---------------|-------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 3 | 10/17/07 Transportation services by CES @ \$10.00 | per drum | | 10.00 | 30.00 |
| 2.25 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 155.25 |
| | 24% Fuel Surcharge | | | 44.46 | 44.46 |
| 3 | Disposal of Non-RCRA regulated sandbla drum | ast media @ \$50.00 per | 2159518ЈЈК | 50.00 | 150.00 |
| 10 | Sale of open top plastic drums @ \$55.00 | each | BOL 51286 | 55.00 | 550.001 |
| | CES job# 51286 | | | | |
| We appreci | ate your business! | | Subtotal | | \$929.71 |
| account is c | ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, | | Sales Tax (6. | .75%) | \$37.13 |
| in a formali | zed contract. | | Total | | \$966.84 |

245

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone **UNIFORM HAZARDOUS** 00215951 TXR000042739 (936) 894-3483 JJK **WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) GATX (Plantersville) GATX (Plantersville) PO Box 410 13018 Hwy 105 Plantersville, TX 77363 Plantersville , TX 77363 Generator's Phone: (936) 894-3483 (936) 894-3483 U.S. EPA ID Number 6. Transporter 1 Company Name CES Environmental Services, Inc. TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address CES Environmental Services. Inc. U.S. EPA ID Number 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) No. Type Quantity Wt.Vol Von-RCRA/Non DOT regulated sandblast media 2 DM 00053192 GENERATOR 100 14. Special Handling Instructions and Additional Information GATX Rail (GATX-Plantersville, TX) Folder ID CES Job # - 51158 Drums of Spent Blast Media 113) 1107 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. 1 certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) Dav Generator's/Offeror of of entry/exit: Date leaving U.S.: Export from U.S. Import to U.S. Transporter signature (for exports only) 17. Transporter Acknowledgment of Receipt of Materials Signature 18. Discrepancy 18a. Discrepancy Indication Space ____ Туре □ Partial Rejection Full Rejection Quantity Manifest Reference Number U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Month Dav 18c. Signature of Alternate Facility (or Generator) 12.12. o Rolun 5 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month Printed/Typed Name Day 0 BROWN EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO GENERATOR STATE (IF REQUIRED)** 245

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Please post or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS **WASTE MANIFEST** (936) 894-3483 **TXR000042**739 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) GATX (Pleather eville) GATX (Floriburaville) PO Box 410 13018 Hwy 105 Plantenaville, TX 77363 Floritersville , TX 77363 Generator's Phone: (936) 894-3483 (936) 894-3483 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number 4904 Griggs Ad. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 12. Unit 13. Waste Codes and Packing Group (if any)) НМ No. Type Wt./Vol. 00053177 Non-RCRA/Non DOT regulated sandblast media 2 MG GENERATOR 14. Special Handling Instructions and Additional Information Folget ID: GATX Rail (GATX-Plantersville, TX) CES Job # - 51158 Drums of Spent Blast Media 11a) 1107 110) lid; 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) Month Day Generator's/Offeror's Printed/Typed Nar 16. International Shipments For of entry/exit: Import to U.S. Export from U.S. leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Nam Month 06 Transforter 2 Printed/Typed Nam Signature Month 18. Discrepancy 18a. Discrepancy Indication Space Туре Partial Rejection Full Rejection Residue Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signature Printed/Typed Name 10/17/157 Rown EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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CES Environmental Services, Inc.

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| Transmortation Work Ticker | වූ වෙන සහසිර අත්තුරු වූ වේ අවුල් වූ වෙනුවූ |
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| Finisher (D. 124 to that (GATX Plantersville,TX) Onums of Spent Blast Media | i. |
| inte: 107 Acod: CATX (Fibriersville) | Mantesi # : |
| Cleri : | [1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |
| Figure 1 Section and Sections. | CES Enveror III.III des |
| Levy PML | THE STATE OF LINE STATE OF THE |
| 12:00 F1 | Seyin Unloading: 9:30 Seyin Unloading: 9:30 So Judge Costination: S Array At CES Yard: 2:45 |
| Takes and the second se | For the second s |
| | Lighing Odomeler: 18834 Legining Odomeler: 1867 O |
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| erin erin erin erin erin erin erin erin | |
| | |
| The second secon | |



JOB INFORMATION PROFILE

| Folder ID : | GATX Rail (GATX-Plantersville, Drums of Spent Blast Media | TX) = | .A. T : :: :: :: | | |
|-----------------------------------|--|--|--|-------------------|---|
| Customer | : GATX (Plantersville) | Driver : | Sittig, Brent | | |
| Address | : 13018 Hwy 105 | Helper : | : N. Juarez | | |
| City,State,Zip | : Plantersville TX , 77363 | Date : | : 10/17/2007 | Time: <u>0600</u> | |
| CES Contact | : Matt Bowman (713) 826 - 1329 | Truck# | <u>2000</u> | Trailer # 245 | |
| Job Desc | cription : | | <u>#</u> | | |
| | ollowing: BOL top plastic bung hole drums p plastic drums | | | | |
| NON-HAZA | abel the following: RDOUS manifest (to CES): of Sandblast Media | [profile #1107] | | | |
| HAZARDO Manifest | US | | | | |
| ~~1 drum o | of Paint Waste to PCI | [profile #257572] | | | |
| ✓5 drums | US Ecology) of Corrosive Liquids drums of Ferrous Waste and 1 dru | [profile #090048672] im of Ferric Waste) | | | |
| ~22 drum ~7 drums ~1 drum o | RECYCLABLE (to CES): BOL s of Hydrochloric Acid Product of Ferric Chloride Product f Aluminum Chloride Product f Ferrous Product | [profile #1768] [profile #1768] [profile #1768] [profile #1768] | | | |
| 0\ Datamala = 4 | - 050 d d d d d d d | u efficientia di caractica di | • | | |
| | to CES and get withWarehouse fo | or omoading instructions | | | |
| ID#: | 51158 ER INFORMATION | | | | |
| OPERATION HO | | ING CONTACT: AF | TER HOURS CON | ITACT: | |
| Open : | Name: | | Name: | | |
| Close: | Number: | | Number: | | |
| RECEIVIN | IG INFORMATION | | | | |
| OPERATION HO | DURS: SHIPPING/RECEIVI | ING CONTACT: AF | TER HOURS CON | ITACT: | • |
| Open : | Name: | | Name: | | • |
| Close: | Number: | · · · · · · · · · · · · · · · · · · · | Number: | | |
| | : | | · | | |
| | | YES NO | | | |
| | IF YES, P.O. #: | A STATE OF THE STA | in the second se | | |
| PPE REOUIRED: | YES NO | HACSC REQUIRE | i D: YES | □ NO | |

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To: **GATX** Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2007 | 41404 |



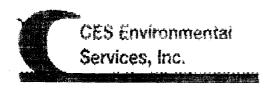
| | | P.O. No. | Terms | Pro | oject |
|---|--|----------|---------------|----------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| | 10/4/07 | | | | |
| 5 | Transportation services by CES @ \$10.00 | per drum | | 10.00 | 50.00 |
| 3 | Loading demurrage @ \$69.00 per hour | | | 69.00 | 207.00 |
| | 24% Fuel Surcharge | | | 61.68 | 61.68 |
| 5 | Disposal of Non-RCRA regulated sandblas | st media | 2159053JJK | 50.00 | 250.00 |
| | | | | , | |
| | | | | | |
| | | | | | |
| | | | : | | |
| | | | | | |
| | CES job # 50454 | | | | |
| Waannaa | ate your business! | | | <u> </u> | |
| we appreci | ate your business: | | Subtotal | | \$568.68 |
| Late Payment Policy: Any unpaid balances begining on th account is due will accrue a per annum interest rate of 6%, | | | Sales Tax (6. | 75%) | \$0.00 |
| in a formal | zed contract. | | Total | | \$568.68 |

| Plea | | | for use on elite (12-pitch) typewriter.) | | 1 | | | | | Approved. | OMB No. | 2050-0039 |
|-------------|---------|--|--|--|-----------------------|-----------------------------|---------------|-----------------------|--|-------------|--------------------|--------------|
| 1 | l | JNIFORM HAZARDOUS 1.0 WASTE MANIFEST | Generator ID Number TXR000042739 | 2. Page 1 of 1 | | ncy Response 36) 894 | | 4. Manifest | 215 | 905 | 3 J. | JK |
| Н | P | Generator's Name and Mailing A A TX (Plantier's ville) C Box 410 lemters ville, TX 77363 Senerator's Phone: | 1-3483 | | 13018 F | lwy 105 ville , TX 7 | | nan mailing addres | s) | | | |
| | Č | E5 ETV COMPANY Name | Services, Inc. | | | | | TRADO | 08950 | 161 | | |
| | 7 | . Transporter 2 Company Name | | | | | | U.S. EPA ID N | umber | | 1 | |
| | 4 | Pesignated Facility Name and S 904 Griggs Rd. | te Address | | - | | | U.S. EPA ID N | umber | | | |
| | ł | ouston TX, 77021 acility's Phone: (713) 6: | 76-1460 | | | | | TXDO | 08950 |)461 | | |
| | | and Packing Group (if any) | | ID Number, | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
| | | Non-RCRA/Non DC | Tregulated sandblast media | | | 5 | DM | 2500 | P | 000531 | 92 | |
| GENERATOR | F | 2. | | | | | | | | | | |
| 19 | | | | | - | | | | | | | |
| | | 3. | | | | | <u>.</u> | | - | . • | | |
| 1 | | | 88 | Service Control of th | | | | | | | . pê | <u></u> |
| | Γ | 4. | | | | | | - | | | | |
| | L | | 90 7 | | | | | | | | * | |
| | 1 | | (GATX-Pierriers Ville, TX) | * | | | Œ | Job # - 5045 | 54 | | | |
| | 1 | 1a) 1107 | 11b) | 11c) | | | | 11d) | | | | with co |
| | 1 | marked and labeled/placarded Exporter, I certify that the cont | CERTIFICATION: 1 hereby declare that the cord, and are in all respects in proper condition for trents of this consignment conform to the terms of tation statement identified in 40 CFR 262.27(a) (| ransport according to appli f the attached EPA Acknow | cable internated | ational and nat Consent. | ional governn | nental regulations. | | | | |
| | G | enerator's/Offeror's Printed/Typed | Name | | nature | | V M | 7/ | | Mor | | |
| * | 1 | 6. International Shipments | L. HALE | | | my: | J // | | | 10 | 0 4 | 0/ |
| INT | _ | ransporter signature (for exports of | | Export from U | J.S. | Date leave | - | | | | | |
| TRANSPORTER | 1 Ti | 7. Transporter Acknowledgment of raneporter 1 Printed/Typed Name | The second secon | Sig | nature | | | | - | Mon | th Day | Year |
| SPO | Ļ | ransporter 2 Printed/Typed Name | (Rejunos) | | nature | life | | , | | Mor | ol 4 | 07 Year |
| TRA | | Tanoporor 2 1 moor 1 pour vallo | · • • • • • • • • • • • • • • • • • • • | | ilaturo | | | | | | | |
| 1 | Н | Discrepancy Ba. Discrepancy Indication Space | The state of the s | 7_ , | | l | | | | | =1 | |
| | | Survivors of the surviv | L Quantity L | ⊒ Type | Mon | Residue | Number | Partial Reje | ection | | Full Reje | ection |
| FACILITY | 1 | 8b. Alternate Facility (or Generator | *************************************** | | Iviaii | IIIOSE I VOIGIGIIO | s NGINDEL. | U.S. EPA ID N | umber | | | |
| | | acility's Phone: | | ····· | | | | 1 | | Laz | انو - 14 - 15 - | |
| DESIGNATED | | 8c. Signature of Alternate Facility | (or Generator) | Man P. | Comment of the second | the or was since | | 10 | | ,, Mo | nth Day | Year |
| ESIG | 1 | | gement Method Codes (i.e., codes for hazardou | s waste treatment, disposa 3. | l, and recyc | ling systems) | | 4. | | , | | |
| | ľ | 11141 | | J. | | | | <u> </u> | | | | : |
| | _ | 0. Designated Facility Owner or O | perator: Certification of receipt of hazardous mat | | fest except | as noted in Iter | m 18a | | | Мо | nth Day | Year |
| ↓ | L | SAM | 3 rows | | 8 | ha- | BA | our | | | 0 9 | 07 |
| EP/ | ٩F | orm 8700-22 (Rev. 3-05) Pre | vious editions are obsolete. | | DESIG | NATED F | ACILITY | TO GENER | RATOR | STATE (| IF REQ | UIRED) |

| lea | 7 | | ed for use on elite (12-pit | | 2 Dogs 4 d | f 2 Emor- | ency Passara | o Dhone | 4 Manifest | | | I. OMB No. | |
|---------------------|-----------------|--|--|---------------------------------------|---------------------|---------------------------------------|--|-------------------|------------------------------|-----------------------|----------------|---------------|--|
| 1 | WA | AOIL MARTILOI | 1. Generator ID Number IXRODO04 | 2739 | 2. raye 10 | | | e Phone 1-3483 | .00 | | <u>905</u> | 3 J | JK_ |
| Ш | PO 5 | oerators Name and Mailing ox 410 persyttle, TX 77563 | Address | * | | 13018 | A Site Address Twy 105 Spille TX | • | han mailing addres | 38) | | | |
| | Gener | (\$36) 8 rator's Phone: | 194-3483 | | | | | (936) 894 | -3483 | | | | |
| | 6. Area | nsporter & Company Name | al Services, Inc. | • | | | | | U.S. SEALIN | 885 50 |)461 | | |
| | 7. Tran | nsporter 2 Company Name | • | | | · · · · · · · · · · · · · · · · · · · | | | U.S. EPA ID N | lumber | . | | |
| П | A-Pos | rignated Facility Nema and | Cito Androne | · · · · · · · · · · · · · · · · · · · | | : | | | U.S. EPA ID N | limba. | · | · · · | |
| | | Griggs Rd. | Care Abdices | | | | | | U.S. EFA ID I | 4GIIID O I | | | |
| $\ $ | | ton TX, 77021 (713) | 676-1460 | | ę. | | | | TXD0 | 08950 | M 61 | | |
| | Facility 9a. | y's Phone: | n (including Proper Shipping I | Name, Hazard Class, ID Nu | mber, | | 10. Conta | iners | 11. Total | 12. Unit | 40 | 181-sts Oc. 4 | |
| Ш | НМ | and Packing Group (if ar | ny)) Otregulated sand | The second of | · . | | No. | Type | Quantity | Wt./Vol. | | . Waste Code | 8S |
| 8 | | Many and an arrange of the second of the sec | OF HINGS BROWN SOME | ALACHER TYMELECS | | | J | 131.1 | 2:00 | | 00053 | 35 | |
| GENERATOR | | | | | | | | | | | | | |
| Ž, | | 2. | | | | | | | | 1 | | | |
| ĭl | | | | | | | | | | | • | | |
| Ш | | 3. | | | | | | | | | | | <u> </u> |
| $\ $ | | | | | | | | | | | | | |
| П | | 4. | | | 3 | | <u> </u> | - | | | | | |
| | • | | | | | | | | | | | | |
| Н | 14.6 S a | peciel Handling Instructions | ent Additional Internation | Tyl | | | | /*ene |] 53ct # - 50e | | | <u> </u> | <u> L</u> |
| П | | | Spern Blast Media | , • n , | | | 1 | , | क्षेत्रकार के गाउँहरूका - | 779 | | | |
| Ш | 113) | 1107 | (ib) | | iic) | | | | 115) | | | | |
| $\ \ $ | | | R'S CERTIFICATION: I herel | | | | | | | | | | |
| Ш | E | Exporter, I certify that the co | ded, and are in all respects in ontents of this consignment o | onform to the terms of the a | ttached EPA Ackno | wledgment o | f Consent. | | · | If export sh | ipment and I | am the Prin | nary |
| П | | certify that the waste minir ator's/Offeror's Printed/Typ | mization statement identified i | in 40 CFR 262.27(a) (if I am | | enerator) or (i lignature | / | 1 | enerator) is true. | | Mo | onth Day | / Year |
| $\downarrow \mid$ | | Jerry | L. HALE | per . | | J | lly | 3/1 | | | 1/ | 0 4 | 107 |
| INT. | | ernational Shipments | import to U.S. | | Export from | u.S. | Port of e | | * - | | | | |
| - | 17. Tra | ansporter Acknowledgment | of Receipt of Materials | | | | - Dato 100 | g 0.0 | | | المعرفي المعرف | | |
| | Transp | porter 1 Printed/Typed Nam | 10 | | s | ignature | et all autom | | | | | onth Day | Year |
| TRANSPORTER | Transp | porter 2 Printed/Typed Nam | 18 | gar. N. S. | S | ignature | in the second second second | and the second | | | | onth Day | |
| | | <u> </u> | | | | | | | | | | | |
| \uparrow | | screpancy Discrepancy Indication Space | · | | | | 1 | <u> </u> | | | | <u> </u> | |
| П | 10a. D | notebalicy indication oper | Quantity | ∟ Тур | e | L_ | Residue | | Partial Rej | ection | | L Full Re | jection |
| <u> </u> | 10h A | Iternate Facility (or Genera | torl | | | Mar | ifest Referenc | e Number: | U.S. EPA ID N | lumber | | 40 | |
| 팃 | IOD, A | steriate Facility (of Genera | iior) | | | | | | 0.3. EFAID I | lullipei | | | |
| Ψ | | y's Phone: | ist value | | | | | | · | | | | |
| ATED | 18c. S | ignature of Alternate Facili | ty (or Generator) | | 4 - | | | | | | M | onth Da | y Year I |
| DESIGNATED FACILITY | 19. Ha | azardous Waste Report Ma | nagement Method Codes (i.e | e., codes for hazardous was | te treatment, dispo | sal, and recyc | ding systems) | | | | | | |
| | 1.}-} 1 | | 2. | | 3. | | | | 4. | | | | |
| | 20 0~ | seignated Eaglity Owner or | Operator: Certification of rec | eint of hazardous materials | covered by the mo | nifest eveent | as noted in Ho | m 18a | | | | <u></u> | |
| | | d/Typed Name | / Operator, Certification of rec | CIPLOI NAZAIGUUS MAIAMAIS | | innest except Signature | as noted in the | 3/1 | | | М | onth Day | Year |
| 11 | | JA M | L ANDVIEW | | 1 | | /r- | C A | مستعد يستلف ميان مي | | 1, | 1017 | 122 |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

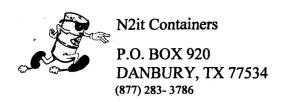
TRANSPORTER'S COPY



4904 Griggs Road Houston, TX -77021 Tel (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

| Folder ID: GATX Rail (GATX-Pla: Drums of Spent Blast | | |
|---|---------------------------------|--|
| Date: 10/4/2007 | Manifest #: | |
| GATX (Plantersville) Client: | Ticket: | 50454 |
| Phone: 9368943483 CES Énvironmental : | Consignee : | CES Environmental Services, Inc. |
| Gransporter : July 977 | Signature | |
| Leave CES Yard: 12.001 | Arrive Al | Destination |
| Arrive At Customer : # :06 | Begin Ur | iloading : |
| Begin Loading: 2-30 | Finish U | nloading: |
| Finish Loading: 5-45 | Leave De | estination: |
| Leave Customer: 6:06 | Arrive At | t CES Yard: 8:30 |
| Customer PO #: | Total Hours: | |
| Gross Weight : Tare Weight : Net Weight : | | Odometer: 25658 g Odometer: 25415 les: 183 |
| Driver: Raymond Damin | Tractor # : 299 | Tote # : |
| ignature: | Trailer # : | Box # : NEED TRAIL |
| b Comments/Equipment: | Jelivered 30 T | 175th bung hole drum |
| | | |
| | | |
| white (CES Office) Yellow (| (CES Office / Billing) Fin) (CE | ES Office / IFTA) - Golden Rod (Custofred |





Invoice

| Date | Invoice # |
|------------|-----------|
| 12/20/2007 | 70314 |

Bill To

CES
4904 GRIGGS RD
HOUSTON, TX 77021

| Ship To | |
|--|--------------|
| CES 4904 GRIGGS RD HOUSTON, TX 77021 | DEC 2 4 2007 |

| P.O. No. | Terms | Rep | Ship Date | Ship Via | FOB | Project |
|----------|--------|------|------------|----------|---------|---------|
| 373928 | Net 30 | HOU2 | 12/20/2007 | N2IT | HOUSTON | |

| Qty | Item | Description | | Rate | Amount |
|----------------------|----------|---|------|-------------------|----------|
| 22 | H53OPBZ6 | 53 GAL POLY O/H, PLAIN COVER, BOLT RII STRAIGHT-SIDED, NATURAL, UN-RATED | NG, | 42.65 | 938.30 |
| | FREIGHT | DELIVERY FEE | | 60.00 | 60.00 |
| | | | | | |
| | | | : | | |
| | | | | | |
| 1 10 | | | | | |
| | | | | | |
| 10° | | | | Subtotal | \$998.30 |
| | | | • | Sales Tax (8.25%) | \$0.00 |
| Thank you for your b | usiness. | | Tota | ıl | \$998.30 |

| Order : | Request Form | P.O. Nu | mber: 3739; | 28 |
|-------------------|--------------------|--------------------------------------|-------------|----------|
| Vendor: _ | N2IT | | 12-18-07 | <u>7</u> |
| Contact: _ | | | | |
| Phone: | | | | |
| Item# | <u>Description</u> | • | Quantit | |
| | Open Top Pla | estic Brums | | 2500 |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| Submitted I | By: Losan Son | | - | |
| Approved B | By: Junite | | _ | |
| | Offi | ice Use Only | 540- JOB 1 | hot. |
| Internal Ex | pense: Job Ex | pense: | V | |
| CS FS Trans | Wha | t Job? <u>GATK</u> | PLANTERVILL | <u> </u> |
| SGA MRI | | ☐ Give Vendor Re-S☐ Vendor to Charge | | |



Packing Slip

| Date | S.O. No. |
|------------|----------|
| 12/19/2007 | 70314 |

| Ship To | - | | | |
|-----------------------------|---|--|--|--|
| CES 4904 GRIG HOUSTON | | | | |
| | , | | | |
| п | | | | |
| | | | | |

| | | P.O. No. | Ship Date | Ship Via | FOB | Project |
|----------|-------------|---|---------------------------------|----------|---------|---------|
| | | 373928 | 12/19/2007 | N2IT | HOUSTON | |
| Item | | | Description | | Shipped | Ordered |
| H53OPBZ6 | 53 G STR | AL POLY O/H, PLAIN AIGHT-SIDED, NATU | COVER, BOLT RI RAL, UN-RATED | NG, | 22 | . 22 |
| | | | | | | |
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RECEIVED BY (PLEASE SIGN AND PRINT NAME)

| P.O. Required: | | □ N ☑ N |
|--|-----------------------|-----------------|
| | 05000-4 | Customer Charge |
| Item Transportation - CES | CES Cost | \$20. drum |
| Fuel surcharge | | current |
| | | |
| Disposal - PCI Solid | \$140. drum /47.00 | \$155. drum |
| | | |
| Than to 101 3 drum | s 8.25 | 60.00 |
| 12590FSC | m 441.00 | 500 |
| DBPOSAP-PCI 559/020-pant wask(solid). 30 | 20×1 | 30.87 |
| . 19 compliance Lee | 149 | 61A |
| IN F 5 | 5W/81- | 675.06 |
| | | |
| | 110. | <i>45</i> |
| 10000 - 015 | 200 | 2000 |
| 10,5% FSC 1 dm | 30,00 | 210 |
| 010 (00 000 | m 149.00 | 190.00 |
| ' Chonause. | 10.29 | 10.29 |
| 196 Complince 1-le | 203 | 223 |
| WH 34703 | 189,52 | 224.62 |
| | | + |
| | 35.10 | |
| TRAIS to PCI Idn | 3902 | 2000 |
| 90, FC | | 180 |
| DISPOSAL PET 5:592020 (Solid) Ida | | 19007 |
| Migy fee | 1924 | 1024 |
| 1-10034110112122 | | 000 |
| 10212000 | 19848 | 224.26 |
| | 25.1 | |
| | 00.7 | |
| | | |

| P.O. Required: Y V N Fuel Surch 4% City of Houston Fee: Y V N 4-hr Minim | _ | □ N ☑ N |
|--|-------------|-----------------|
| | CES Coot | Customer Charge |
| Item | CES Cost | \$20. drum |
| Transportation - CES Fuel surcharge | | current |
| | | |
| Disposal - PCI | \$140. drum | \$155. drum |
| Solid | /47.00 | 190.00 |
| 700 - 807 | | 40.00 |
| 7/ms - PCJ 2DM 38.5% +sc | | 15.40 |
| Disposal-PCI 4245442 Solid 2 Dm | 294.00 | 380.00 |
| energy fee | 20.58 | 20.58 |
| Invoice # 47693 | | |
| | 3/4.58 | 455.98 |
| | | |
| | (141.40) | |
| | | |
| Trans - PCI 1DM | | 20.00 |
| 41.5% FSC | | 8.30 |
| Dispos-1- PC+ 4252385 Solid | 147.00 | 190.00 |
| encyphe | 10.29 | 10.29 |
| # 6.3 | | |
| -1n-oia# 49708 | 157.29 | 228.59 |
| | 20 | |
| | 71.30) | |
| | | |
| Disposal-ACI 4252642 Paint Waste Lig. 2dm | 90.00 | 310.00 |
| JAM ISIN | 147.00 | 190.00 |
| Energy Fee | 16.60 | 16.60 |
| TRANS- to PCI 3dm | | 60.00 |
| 33% FSC | -0. | 19.80 |
| 190 campliance | 5.96 | 5.96 |
| | 259.56 | 602.36 |
| | 431.30 | WVA · SU |
| · | (342.81 | |
| | | |
| | | |
| | | [|

| P.O. Required: Y V N 4% City of Houston Fee: Y V N | Fuel Surcharge: | Y DN Y d'N |
|--|---------------------|----------------|
| Job E | stimate | |
| ltem | CES Co | |
| Transportation - CES | | \$20. drum |
| Fuel surc | harge | current |
| Disposal - PCI | \$140. dr | um \$155. drum |
| Selid | 147. | 190.00 |
| | | |
| | lm | 40.00 |
| | 5% FSC | 10.60 |
| Nisposel-PCI 4017775 Paratulaste Soli | 11 2dm 294.00 | |
| Energy | Fee 14.7 | 0 /4.70 |
| | 308.7 | 0 445.30 |
| | | |
| | (134. | .60) |
| 10mg 100 | deun | 00.7% |
| 31590BC | acusto | 1030 |
| | elesolid Idm 147.00 | 190.00 |
| energy les | 1.33 | 1.35 |
| | | |
| 1000145 45008 | 1543 | 5 223.65 |
| | 1.9 | 203 |
| | 01. | |
| | | |
| Trans Lifet | 3 DM | 60.00 |
| <u> </u> | 590 FSC | 18,90 |
| Disposed -PCF 40/6/47 (Print) | | |
| Invoicett In | (d) 10m 45.0 | |
| 7.00 | 11.1 | |
| | 234. | 15 625.05 |
| | | |
| | | (390.90) |
| | | |
| | | |
| | | |

| P.O. Required: Y V N Fuel Surd 4% City of Houston Fee: Y N 4-hr Mini | | □ N ☑ N |
|---|-------------|-----------------|
| Job Estimate | | |
| Item | CES Cost | \$20. drum |
| Transportation - CES Fuel surcharge | | current |
| | | |
| Disposal - PCI | \$140. drum | \$155. drur |
| 5012 | 147. | 190.00 |
| TPON- 5 deums | | 100.00 |
| 2090FS. | | 30.00 |
| DISODSAR-PCI Allowyn sludge -24 | lms 170.00 | 310,00 |
| 50 hab - 3d | ms 42000 | 146500 |
| envigy fee | 2450 | 04.50 |
| 10\010 # 3 10 P | 1/1/9 50 | 92451 |
| | <u> </u> | 107.00 |
| | 305.00 | |
| | | |
| TRAND- I deum | | 1/2/23 |
| melac lacuit | | 400 |
| 2008- PCI 2159054- What wask -10 | in 140.00 | 15500 |
| morch lee | 1,00 | 1,00 |
| ALANA & SOAN | 1.10(2) | 107 = 5 |
| invoice the spring | 147.00 | 18600 |
| | 39,00 | |
| | 7 | |
| | | |
| Teans Ideums | | 20,00 |
| 2015 PCI 215 9519- PART WASK- 16 | m 140.00 | 4,000 155.00 |
| inersy fee | 1,00 | 7,00 |
| Vocage 1-2 | | 100 |
| | 147.00 | 18600 |
| | 196 00 | |
| | 39.00 | 4 |
| Trans 2 days | , | 40.0 |
| 24% BC | | 9.6 |
| Dispesal PCI 40/1929 vastepoint | 2dn 294-00 | 310. |
| Premy Ree | 14.70 | 14.7 |
| Invoice # 42738 | 308-70 | 374 |

| 4% City of Houston Fee: 🔲 Y | ▽ N ▽ N | Fuel Surcharg 4-hr Minimum | | □ N |
|-----------------------------|---------------------------------------|---|-------------|------------------------|
| | | ob Estimate | | |
| | em | | CES Cost | Customer (\$20. dr |
| Transportation - CES | Fuel | surcharge_ | | curre |
| | 1 401 | 3 | | |
| Disposal - PCI | | | \$140. drum | \$155. di |
| | | | | |
| TROMS- | | allens | | (DO.CX |
| 180b f | 30 | | | 10.80 |
| DIPIDAR-PCI - 21 | 67/16/0-0 | Antidated - Ida | 150.00 | 175.00 |
| | | " 2dm | 28000 | 310.00 |
| 17VOICE # 34528 | (hi | My/ee | 21.50 _ | A1.50 |
| | | - · · · · · · · · · · · · · · · · · · · | 7/0:0 | |
| | | | 45150 : | 5m |
| | | | The pa | P |
| | | | 103180 | |
| | | - | | |
| | | | | |
| 71000- | 301 | uns | | (10.QC |
| TIKON OD DET | 130 | 04 1. 1. 1. 0. 1 | 1/00.00 | 10.80 |
| UDJUSH. TLL - | J ILMSON | p-Phalaelated-3 A | | 705.0 |
| | energ | 400 | 3100 | 210 |
| • | | | 441.00 | 556 |
| HANDIO # 3/0/85 | | | | |
| | | | 115.80 | |
| 75000 | N. A. | And the second | | CIA A |
| Trans 41 | DM | | | 80.0 |
| Dismont - DCI | 4DM | Daint waste | 465.00 | 16.0 |
| Disposal - PCI Energy fe | | 13 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13 | 23,25 | 23.2 |
| 01.01.71 | | e Carter de 18 | | |
| | & | | 488.25 | 739. |
| - () 45 | · · · · · · · · · · · · · · · · · · · | तः । अन्य संस्कृति स्वयं २०१४-१९ १ वर्षः च स्वर्णे १८ | | |
| Invoice# | | | (251.00) |) |
| | | | | |

| P.O. Required: Y N 4% City of Houston Fee: Y N | Fuel Surchar 4-hr Minimur | | □ N |
|--|------------------------------|--|------------------|
| 4% City of Houston Fee. | | | |
| Item | | CES Cost | Customer \$20. d |
| Transportation - CES | Fuel surcharge | | curi |
| | | | |
| Disposal - PCI | | \$140. drum | \$155. |
| | | | <u> </u> |
| TRANS | 3dm | | 40. |
| 7726.11.5 | 1690 FGC | | 9.0 |
| Disposal - PCI 2/60533 | 3dm | 420.00 | 465 |
| | nergy fee | 21.00 | 21. |
| | · U - | 441.00 | 555 |
| | | 7711.00 | 1000 |
| | | (114.60 | 7 (15 |
| | | | |
| | | | 100 |
| TRANS | - 4chm | | 12.8 |
| Diso-PCI 2161950 | 1690 FSC 4dm | 450.00 | 120 |
| | | 22.50 | 22. |
| | nenzy fee | | |
| | | 472.50 | 135. |
| | | (262.80 | } |
| <u> </u> | | (262.00 | |
| | | | |
| TROND- | I dellace | | 1000 |
| 12010 FSC | Ideum | | 3.60 |
| DISOSOL-PCZ 1401372 | - Ideum | 14000 | 155.0 |
| 0000 | gy jel. | 14500 | 7.0 |
| , , , , | 071 | | |
| INDIO # 34374 | | 1470) | 185. |
| | | 507 | - |
| | | 38.60 | 1 |
| <u> </u> | | | |
| | | | |

| P.O. Required: Y Y N Fuel Surchar 4% City of Houston Fee: Y V N 4-hr Minimun | _ | □ N ☑ N |
|---|--------------|----------------|
| Job Estimate | CES Cost | Custome |
| Transportation - CES | 020 0001 | \$20. |
| Fuel surcharge | | curi |
| | | |
| Disposal - PCI | \$140. drum | \$155 . |
| | | |
| Thomas are and 1/1 | | 84 |
| TRANS-CES 278 4 deum | | 80.0 |
| DISOSAL-PCI 3782342 Protubate 4dm | 560.00 | 620 |
| Energy Assessment | 28.00 | 38. |
| | | |
| | 588.00 | 739 |
| | | |
| | (151.20) | > (15 |
| | | |
| 77116- 208 21. | | 1 - |
| TRANS-278 3 deums | | 9. |
| Disposal - PGI 3607520 Paint Waste 3dm | 420.00 | 464 |
| Energy Assessment | 21.00 | 21 |
| 0.8 | | |
| | 441.00 | 555 |
| | | |
| | (114.60) | (15 |
| TD A. 25 271 | | 1 |
| TRANS- 276 3drums | | 60. |
| 1690 FSC Disposal-PCI 3595684 Printwaste Solil 3dm | 420.00 | 9. 465. |
| Energy assessment | 21.00 | 21. |
| - Constant | | |
| | 441.00 | 555 |
| | | |
| | (114.60 | J7 (|
| | | |
| Trans- adress | | 40. |
| Disposol-PCI 1400485 Waste Aust 2dm | 1200 00 | 1300 |
| DISPOSOR-PET 1400485 Waste Built 2dm | 1200.00 | 1300. |
| Energy assessment | 1260.00 | 1406. |
| | | · · · · · · |

| CES Cost | Customer Charge |
|-------------|-----------------|
| CES COST | Customer Charge |
| | \$20. drum |
| | current |
| \$140. drum | \$155. drum |
| | 00.00 |
| | 80.00 |
| 555.00 | 620.00 |
| 555.00 | 708.00 |
| | 110 |
| 153,00 | 16/0/ |
| | 190.00 |
| | 898.00 |
| 21/3 | 120 |
| 343.00 | 7 (29%) |
| | (A &) |
| | 80.80 |
| 560.00 | 620.00 |
| 560.00 | 911.20 |
| | |
| 151.20) | (16%) |
| | |
| | 40.00 |
| 10.0 | 5.60 |
| | 155.00 |
| 03.00 | 155.00 75.00 |
| | |
| | 185.00 85.00 |

| Expense Item Disposal at PCI Transportation by CES OH DISPOSAL PCI Idrum | #140 drum | Cost to Custome 155 \$ and drun |
|--|-------------|------------------------------------|
| Transportation by CES | <u>'</u> | \$200 dru |
| the Discovery of the second of | ~ | \$2 6 /drum |
| El Disposal PCI larum | | |
| | 140.00 | 250.00 |
| Trans- CES 1 drum 3º/o fuel surchange | | 25.00 |
| | 140.00 | 275.75 |
| | (135.75) |)>(36°/s |
| 3 Trans. CES 6 drums 04 5% fuel surchange | | /50.00 |
| Disposal PCI La drums | 450.00 | 7.50 |
| | 450.00 | 1657.50 |
| | (1207.50 |)> (54°) |
| 34 Trans - CES 2 drums 890 fuel Surcherge | 290 | 3.20 |
| Disposal -PCF 2 drums | 280.00 | 310.00 |
| | (73.20) - | 7 (15%) |
| 5/05 Trans - CES \$219 6 drums 886 Per Surdaye | | 120.00 |
| Disposal-PCI 6 diums | 800.00 | 9.60 |
| | 900.00 | 1059.60 |
| | (259.60) | (18%) |

| Job Estimate | | | |
|---------------------------|--------------------------|----------------|-----------------|
| Expense Item | | Estimated Cost | Cost to Custome |
| کی و احدوردی | | \$ 190 /deam | |
| Truck by CET | | 8 | # 25 /drum |
| Disposal- PCI | ladrums | 570.00 | 1500.00 |
| -trans- CES 3% Yue | lo drum3 L. Surchonse | | 150,00 4,50 |
| 0 | V | 570.00 | 1654.50 |
| | | (1084, 50) | → (49%) |
| Disposal - VCT | 3drums | 355,00 | 750.00 |
| 3% Just | | | 2.25 |
| O . | | 355.00 | 827.25 |
| | | (472.25 | > (429c) |
| Disposal PCI Trace CES | 3 drums | 225.00 | 150.00 |
| 30/0 fuel Sur | change | | 2.25 |
| | | 225.00 | 827.25 |
| | | (602.25 |)-> (54% |
| Dismosal-PCI Trans-C2S | 2 drums 2 drums | 150.00 | 500.00 |
| 3.10 fuel. | Surchange | | 50.00 1.50 |
| | | 150.00 | 551.50 |
| | | (40).50 | 54% |
| | | · | |
| | | | |

#230

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Numbe 1. Generator ID Number 3. Emergency Response Phone UNIFORM HAZARDOUS 0055961 TXR000042739 (936) 894-3483 **WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address GATX (Plantersville) GATX (Plentersville) State ID: 86778 13018 Hwy 105 PO Box 410 Plantersville , TX 77363 (936) 894-3483 Plantersville, TX 77363 (936) 894-3483 Generator's Phone: 6. Transporter 1 Company Name CES Environmental Services, Inc. U.S. EPAID Number TXD008950461 State ID 30900 U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address
Pollution Control Industries State ID D0047 5485 Tay For Dr Millington TN, 38053 TND000772186 219-397-3951 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 13. Waste Codes and Packing Group (if any)) Wt./Vol. НМ Quantity No. Туре UN1263, Waste paint related material, 3, PG II 3 DM G Universal, D001 -003, 1005 330 14. Special Handling Instructions and Additional Information Folder ID: GATX Rail (GATX-Plantersville, TX) This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Universal Point Waste Drums the applicable regulations of the Department of Transportation CE5 Job # - 89371 257572 1) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Day 16. International Shipments Import to U.S. Export from U Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Day Transporter_1 Printed/Typed Name Signature Year TRANSPOR' rinted/Type Name Fransporter 2 F Sionature 18. Discrepancy 18a. Discrepancy Indication Space Type Residue ☐ Full Rejection Quantity Partial Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day Month Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H061 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month Day EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)**

CES Environmental Services, Inc.

#230

Bill Of Lading #:

89371

| | 2 | HEI AICK | a, mc. | | | |
|--------------------------------------|---|--|---|---|---|---|
| Foid | or IO : | | (Rall (GAT) production to | | | |
| Orig | inal – S | Shipper | Provided | Short F | orm Straight Bill of Lading – Not Negotiable – D | omestic |
| SHI | PPED | FROM | l : | | · | |
| | | antersy | | | 11a) 257572 | |
| 130 | 18 Hw | y 105 | | | 11b) | |
| Pla | ntersvi | lle , TX | 77363 | | 11c) | |
| (93) | 6) 894 | -3483 | | | 11c) | |
| sald c carry t goods any th | arrier (the v to its unusu ; it is not of me intereste | word carrier alipiace of d itself a cont ed in all or a | being understored elivery at said ract of carriage | od throughou destination, i . It is mutuali erly, that eve | cept as noted (content and condition of packages unknown), marked, consig- titis as meaning any person or corporation authorized to be in possession of on its route, otherwise to deliver to another carrier on the route to said desti- y agreed, as to each carrier of all or as to any said over all or any portion of y service to be performed hereunder shall be subject to all the terms and co | of the property under the contract) agrees to ination. This Bill of Lading is a receipt for said route to destination, and as to each party |
| to Ship | oper or the " | Gilled to" pa | | r written con | I to" party are set forth in the governing contract with Shipper. No charges of sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of | |
| CO | NSIGN | IED TO |) <u>:</u> | | CARRIER: | |
| Poll | ution (| Control | Industrie | es | CES Environmental Ser | vices, Inc. |
| 548 | 5 Tay | For Dr | | | 4904 Griggs Rd. | |
| Milli | naton | , TN 38 | 3053 | | Houston, TX 77021 | |
| Haz | Cont No. | | Total Quantity | Unit Wt/Vol | Description of Materials, Special Marks, a | nd Exceptions |
| / Yes | 3 | J Zi DM | | <u>. </u> | UN1263, Waste paint related ma | terial, 3, PG II |
| | | | 330 | | | |
| No | | | | | | |
| No | | | | | | |
| Ship | per: | GATX | (Planters | sville) | | |
| | | | | | Signature: Jel Esel | Date : |
| Carr | ier <u>C</u> | ES Env | /ironmen | ital Ser | vices, Inc. | |
| | |) | . 0 | ' / / | - Signature : | _ Date: <u>7-29-09</u> |
| Rec | eiving | Facili | y Pollu | tion Co | ntrol Industries | |
| per | £ | | | | Signature : | Date : |
| | | | | | | |

Pink (Receiving Facility Copy)

Yellow (Transporter Copy)

White (Generator Return Copy)

Golden Rod (Generator 1st Copy)

CES Environmental # 230

White (Generator Return Copy)

Yellow (Transporter Copy)

Bill Of Lading #:

89371

| | 8 | ervice | | | | | |
|---|--|--|--|---|---|--|--|
| Folde | rið: | | Rall (GAT) | | | | |
| Origi | nal – S | hipper | Provided | Short Fo | om Straight Bill of Lading – Not Negotia | ble – Domestic | |
| SHH | PDFD | FROM | | | | | |
| | | antersy | | | 11a) 257572 | | |
| | 18 Hw | | | | 11b) | | |
| | | - | 77363 | | 11c) | | |
| (936 | 3) 894 | -3483 | | | 11c). | | |
| goods: any tim betwee For pay to Shipp | its unusua it is not of its intereste in shipper a irriera: Char irriera: Char irriera: Char irriera: Char | al place of d litself a conti id in all or a and carrier o rges to be bl Billed to" pa | elivery at said (ract of carriage. ry of said prope ir intermediary. Hed to Shipper | lestination, it it is mutuality, that ever or the "Billec written cons | this as meaning any person or corporation authorized to be in port on its route, otherwise to deliver to another carrier on the route to a spreed, as to each carrier of all or as to any said over all or any y service to be performed hereunder shall be subject to all the tell to "party are set forth in the governing contract with Shipper. No sent of Shipper. The extra copy of this Bill of Lading, furnished at | o solid destination. This Bill of L portion of said route to destina rms and conditions contained i charges other; than those conta | ading is a receipt for allon, and as to each par in the applicable contrac ained therein may be bill |
| - | and the state of t | ED TO | | M MERCU. | CARRIER: | t in maken maken gipe i ann finan sakanan dagan yan yang maken sa sakan sakan sakan sakan sakan sakan sakan sa | rition and the state of the sta |
| | | · · · · · · · · · · · · · · · · · · · | Industrie | S | CES Environment | al Services Inc | |
| | | For Dr | | _ | 4904 Grigas Rd. | | |
| | - | TN 38 | 3053 | | Houston , TX 770 | 21 | \$ |
| t is "car ritermor | nier's or si dei Centric | ipper's well ase: All Infor | grit." mation requires | i by Federal | If this Shipment moves between to ports by a carrier by water, the Highway Administration regulations at 49 CFR 390.540 implemental is the tendening party. | | |
| t is "car ritermon orth on | nier's or si dei Centric | tipper's well ste: All infor ints bill of it | mation requires string. The ships Total | by Federal per name her | Highway Administration regulations at 49 CFR 390.548 implement | enting the intermodal Safe Conf | tainer Act of 1392 is set |
| t is "car ritermon orth on | ner's or si isi Cerunic the face of | tipper's well ste: All infor ints bill of it | ya." mation required kiling. The shipp | i by Federal per name he | Highway Administration regulations at 49 CFR 390.546 implement is the tendening party. | enting the intermodal Safe Conf | tainer Act of 1392 is set |
| it is car intermedicali on | ner's or si isi Ceriffic the face of Conta | ripper's well ate: All Infor ints bill of it | mation requires saling. The ships Total Quantity | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390.546 implement is the tendening party. | enting the intermodel 8afe Conf Marks, and Exceptions | teiner Act of 1332 is set |
| it is car intermedicali on | ner's or si iss Cerunic the face of Conti- | ate: All informs bill of te | mation requires string. The ships Total | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390 540 (vopleme clin is the tendening party. Description of Materials, Special N | enting the intermodel 8afe Conf Marks, and Exceptions | teiner Act of 1332 is set |
| tis car ntermot orth on laz | ner's or si iss Cerunic the face of Conti- | ate: All informs bill of te | mation requires saling. The ships Total Quantity | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390 540 (vopleme clin is the tendening party. Description of Materials, Special N | enting the intermodel 8afe Conf Marks, and Exceptions | teiner Act of 1332 is set |
| tis car intermotionition faz | ner's or si iss Cerunic the face of Conti- | ate: All informs bill of te | mation requires saling. The ships Total Quantity | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390 540 (vopleme clin is the tendening party. Description of Materials, Special N | enting the intermodel 8afe Conf Marks, and Exceptions | teiner Act of 1332 is set |
| tis car internot forth on taz | mer's or size Cerunic tive face of Continuous No. | ste: All information of the state of the sta | mation requires sizing. The ships Quantity | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390 540 (vopleme clin is the tendening party. Description of Materials, Special N | enting the intermodel 8afe Conf Marks, and Exceptions | teiner Act of 1332 is set |
| tis car internor forth on taz yes No No | rier's or state Certific the face of Continue face of Con | GATX | mation requires sing. The ship Quantity 330 (Planters | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390 540 implement in its the tendering party. Description of Materials, Special N UN1263, Waste paint relationships at 49 CFR 390 540 implement in its the tendering party. | enting the intermodel 8afe Conf Marks, and Exceptions | teiner Act of 1332 is set |
| res No No Per | rier's or state Certific the face of Continuous No. | GATX | Total Quantity (Planters | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390.540 implement in its the tendering party. Description of Materials, Special N UN1263, Waste paint relatives. Signature: Jee Esse. | farks, and Exceptions ted material, 3, PG I | tainer Act of 1332 is set |
| ris carri | rier's or state Certific the face of Continuous No. | GATX | mation requires sing. The ship Quantity 330 (Planters | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390 540 implement in its the tendering party. Description of Materials, Special N UN1263, Waste paint relationships at 49 CFR 390 540 implement in its the tendering party. | farks, and Exceptions ted material, 3, PG I | teiner Act of 1332 is set |
| ris carriering carriering Per | rier's or states Certific the face of Control No. '3 Per Ci Bo: | GATX GATX GS Env | Planters Vironmen | Unit Wt/Vol | Highway Administration regulations at 49 CFR 390.540 implement in its the tendering party. Description of Materials, Special N UN1263, Waste paint relatives. Signature: Jee Esse. | farks, and Exceptions ted material, 3, PG I | tainer Act of 1332 is set |

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

Pollution Control Industries



4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

(219) 397-3951

FAX (219) 397-6411 http://www.pollutioncontrol.com

7,501°/0

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802

Invoice TN0040762

Page:

(800) 388-RECEIVED

APR 2 3 2009

BY:

REMIT PAYMENT TO:

Pollution Control Industries Dept. CH 19186

Palatine, IL 60055-9186

Pollution Control ludustries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021

| DATE | PURCH | ASE ORDER NO. | | CUSTOMER ID | TERMS | |
|-----------|-------|----------------|-------------------|-----------------|-----------------|-----------------|
| 1/22/2009 | | | | 653191 | N30 | |
| QUANTITY | | | DESCRIPTION | | UNIT PRICE | AMOUNT |
| 413.00 | POUND | WASTE STREAM | 228932-5 | 5DM SY | 0.99 | \$408.87 |
| 459.00 | POUND | WASTE STREAM | 228932-5 | 5DM LY | 0.99 | \$454.41 |
| 432.00 | POUND | WASTE STREAM | 228932-5 | 5DM LY | 0.99 | \$427.68 |
| 617.00 | POUND | WASTE STREAM | . 228932-5 | 5DM LY | 0.99 | \$610.83 |
| 4-3 | | 005592727JJK | VANVESAL PHAR GAT | X RAIL CORPORAT | ION +1405 34.02 | ₹1809.10.24/ , |
| 1.00 | EACH | WASTE STREAM | Made de 257572-5 | 5DM TF | 147.00 | \$147.00 (1900) |
| 1.00 | EACH | TRANSPORTATION | TRANSPOR | TATION TR3 | 1,425.00 | \$1,425.00 |
| 1.00 | EACH | FUEL SURCHARGE | | FSUR | 213.75 | \$213.75 |

About Sand Jahren

Subtotal

\$15,292.57

Environmental Assessment Total

\$955.87 \$16,248.44

Pollution Control Industries

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802 (800) 388-72 RECEIVED

Invoice TN0040762

(219) 397-3951

FAX (219) 397-6411 http://www.pollutioncontrol.com

APR 2 3 2009

BY:

REMIT PAYMENT TO:

Pollution Control Industries Dept. CH 19186 Palatine, IL 60055-9186



Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021

| | | | | · | | • | |
|---------------------------------------|---------|-------|------------------------|-----------------|-----------------|-----------------|-----------------------|
| | DATE | PURCH | ASE ORDER NO. | | CUSTOMER ID | TERMS | |
| 4/: | 22/2009 | | | . 6 | 553191 | N30 | |
| QU | ANTITY | | DESCRIP | | | UNIT PRICE | AMOUNT |
| | | | 005592553JJK | NOV | RIG SOLUTIONS | SPARESAND TTAIS | 429.22 818.34-71.90 |
| Ting | 2.00 | EACH | WASTE STREAM | 330213-5 | 5DM LF | 45.00 | \$90.00 |
| | 8.00 | EACH | WASTE STREAM | 330213-5 | 5DM SF | 89.00 | \$712.00 |
| | 1.00 | EACH | WASTE STREAM | 330213-T | ote LF | 225.00 | \$225.00 |
| (12) | 2.00 | EACH | WASTE STREAM NOW WASTE | NOV 262036-5 | DRILLING EQUIE | 147.00 | \$294.00 |
| - | | | 005592612JJK | DAN | A CONTAINER | 12112 4 S | 24 01694.311.06 |
| | 5.00 | EACH | WASTE STREAM | 288009-5 | 5DM SF | 89.00 | \$445.00 |
| | 7.00 | EACH | WASTE STREAM | 288009-5 | 5DM VC | 105.00 | \$735.00 |
| e e e e e e e e e e e e e e e e e e e | 1.00 | EACH | WASTE STREAM | 288009-5 | 5DM TF | 147.00 | \$147.00 |
| (C, C) | 1.00 | EACH | WASTE STREAM | 288009-8 | 5OP SF | 89.00 | \$89.00 (كا أ) 89.00 |
| | 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$50.00 |
| **** | 1.00 | EACH | WASTE STREAM | 228936-5 | 5DM SY | 105.00 | \$105.00 |
| | 574.00 | POUND | WASTE STREAM | 228936-8 | 5OP NY | 0.99 | \$568.26 |
| | 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$50.00 |
| | 542.00 | POUND | WASTE STREAM | 228936-5 | 5DM NY | 0.99 | \$536.58 |
| | 362.00 | POUND | WASTE STREAM | 228936-5 | 5DM NY | 0.99 | \$358.38 |
| | 397.00 | POUND | WASTE STREAM | 228936-5 | 5DM SY | 0.99 | \$393.03 |
| | 254.00 | POUND | WASTE STREAM | 288030-8 | 5OP SD | 0.68 | \$172.72 |
| | 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$50.00 |
| | 3.00 | EACH | WASTE STREAM | 288030-8 | 5OP VI | 168.00 | \$504.00 |
| | 3.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$150.00 |
| | 1.00 | EACH | WASTE STREAM | 232292-5 | 5DM SF | 89.00 | \$89.00 |
| | | | 005592711JJK | SLA | Y TRANSPORTATIO | ON 1045-634-A | 5 202194.542.CE |
| | 1.00 | EACH | WASTE STREAM | 228939-5 | 5DM SY | 105.00 | \$105.00 |
| | 430.00 | POUND | WASTE STREAM | 228939-5 | 5DM NY | 0.99 | \$425.70 |
| المهر الممرية | 560.00 | POUND | WASTE STREAM | 228939-5 | 5DM NY | 0.99 | \$554.40 |
|) | 539.00 | POUND | WASTE STREAM | 228939-5 | 5DM LY | 0.99 | \$533.61 |
| | 503.00 | POUND | WASTE STREAM | 228939-5 | 5DM LY | 0.99 | \$497.97 / N |
| | 528.00 | POUND | WASTE STREAM | 228939-5 | 5DM LY | 0.99 | \$522.72 |
| | 485.00 | POUND | WASTE STREAM | 228939-5 | 5DM SY | 0.99 | \$480.15 |
| | 403.00 | POUND | WASTE STREAM | 228939-5 | 5DM NY | 0.99 | \$398.97 |
| | 542.00 | POUND | WASTE STREAM | 228939-5 | 5DM NY | 0.99 | \$536.58 |
| | 577.00 | POUND | WASTE STREAM | 228939-5 | 5DM SY | 0.99 | \$571.23 |
| | 612.00 | POUND | WASTE STREAM | 228939-5 | 5DM SY | 0.99 | \$605.88 |
| | 615.00 | POUND | WASTE STREAM | 228932-5 | 5DM NY | 0.99 | \$608.85 |
| | | | | | | | |



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/28/2009 | 55942 |

| | | P.O. No. | Terms | Pro | oject |
|---------------|---|---------------------------|------------|--------|----------|
| | | | Net 30 | | |
| Quantity | Description | 1 | Manifest # | Rate | Amount |
| 1 | 03/30/09 | © #20.00 1 | | 20.00 | 20.00 |
| 1 | Transportation services by CES to PCI | (a) \$20.00 per drum | | 20.00 | 20.00 |
| | 9% Fuel Surcharge | | | 1.80 | 1.80 |
| 1 | Disposal of waste paint related materia drum | ul (solid) @ \$190.00 per | 5592727ЈЈК | 190.00 | 190.00 |
| | Energy Surcharge | | 10.24 | 10.24 | |
| | 1% Compliance Fee | | | 2.22 | 2.22 |
| | CES job #83360 | | | | |
| We appreci | ate your business! | | Subtotal | | \$224.20 |
| account is o | ent Policy: Any unpaid balances begining or due will accrue a per annum interest rate of | Sales Tax (6 | \$0.0 | | |
| stated in a 1 | formalized contract. | | Total | | \$224.2 |

| | | 27JJK | T72112 | | 6 | | | , | • | | | | | |
|---------------------|-----------|---|--|---|--------------------|---|---|----------------------------------|--------------|-----------------------|----------------------|---------------------------------------|-------------|-----------|
| | UNIF | ORM HAZARDOUS | 1. Generator ID Nur | - (in place) apparent | <u> </u> | | 3. Eme | rgency Response 936) 89 | Phone | | Tracking N | | | |
| | | STE MANIFEST erator's Name and Mailin X (Planter's ville) | | | State ID: | 86778 | , | or's Site Address (Plantersvi | | 00 | | 272 | <u> </u> | <u>JK</u> |
| | | ox 410 tersville, TX 77363 | 3 | | | | | 8 Hwy 105 ersville , TX | 77363 | | | | | |
| | Gener | | 694-3483 | | · | | <u> </u> | | (936) 894 | | Number | | | |
| | CES | Sporter 1 Company Nam 5 ETIVE OF THE CO | ital Service | s, Inc. | | | | State ID 3 | 30900 | U.S. EPAID TXD | | 0461 | | |
| | 7. Tran | Isporter 2 Company Nan | // | 11665 | | | | | | U.S. EPAID | _ | 20d | ヲフゔ | 7 |
| | | ignated Facility Name ar room Control Inclus 5 Tay For Dr | d Site Address | JEEF . | | | : | State ID (| 00047 | U.S. EPA ID | | | | |
| | Mille | ngton TN, 38053 | 397-3951 | | | | | | | ITNE | 00077 | 72186 | | |
| | 9a. HM | 9b. U.S. DOT Descript and Packing Group (if | | Shipping Name, Hazard C | lass, ID Number, | | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Naste Cod | 85 |
| ₩ | X | UN1263, Waste p | saint related ma | terial, 3, PG II | -, -: | | | | DM | | G | Univers | | 1 |
| RATC | | | | | | | | IV | | 55 | | -F 003, F | | |
| GENERATOR | | 2. | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
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| | | 3. | | | _ | | | | | | | | | |
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| | | 4. | | | | | | | | | | | | |
| | 14 0- | naini lilandiina kassassia | and Additional Info | | | | | | | | <u> </u> | | | <u> </u> |
| | F.B | ecial Handling Instructio er ID: GATX Rail Universal I | ns and Additional Info (GATX-Planters Paint Waste Dru | | | CES Job # | - 83360 |) | | | | | | |
| | 1) | 257572 | . 7 | ?) | | 3) | | | | 4) | | | | |
| | - | narked and labeled/place Exporter, I certify that the certify that the waste mi | orded, and are in all re contents of this consi nimization statement i | N: I hereby declare that the espects in proper condition ignment conform to the teledentified in 40 CFR 262.2 | n for transport ac | cording to appl ed EPA Acknow ge quantity ger | icable inte vledgment nerator) or | mational and nati of Consent. | onal governm | ental regulations | | ipment and I a | m the Prim | ary |
| | Gener | ator's/Offeror's Printed/T | yped Name | d | | | gnature A | relie | Limit | - Omi | | Mon 13 | . 1 | Year |
| E | | ANDAE' emational Shipments porter signature (for exp | | U.S. | | Export from | | Port of en Date leavi | Iry/exit: | <i></i> | | | | |
| · | 17. Tr | ansporter Acknowledgme | nt of Receipt of Materi | als | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| POR | 1 | conter 1 Printed/Typed Na LFQLDD | ABREU | | | Sig (| THE | how | 7 | | | Mont | -1 . | Year |
| TRANSPORTER | Trans | porter 2 Printed/Typed No | ame / | <i>C</i> - | | Sig | gnature | 11 | | - | | Mont | | Year OG |
| F | | screpancy | lew | 15 | | | | | | | | | 710- | 109 |
| | 18a. E | Discrepancy Indication Sp | pace Quan | Gly | Туре | | | Residue | | Partial Rej | ection | . [| Full Rejo | ction |
| - | 18b. A | liternate Facility (or Gene | erator) | | ·········· | | Ma | nifest Reference | Number: | U.S. EPA ID N | lumber | | | |
| FAC | | y's Phone: | | | | | | | | L | | | | |
| ATED | 18c. 5 | ignature of Alternate Fac | ility (or Generator) | | | | | | | | | Mon | th Day | Year |
| DESIGNATED FACILITY | 19. H | azardous Waste Report N | Nanagement Method | Codes (i.e., codes for haza | ardous waste trea | | al, and rec | (ding systems) | | | | L | | J |
| 100 | '. н | 061 | | 2. | | 3. | | | | 4. | | | | |
| 11 | | | | L | | | | | | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Load Detail Report

Conf# T72112

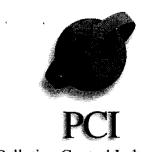
| | | | | Gene | ral Inf | ormation | | Page 10 of 10 |
|-----------------------|-------------------|-----|------------------|------|---------|------------------------|--|---------------|
| Manifest: | 005592727. | IJK | Page/Line: | 1 | 1 | Waste Stream: Name: | 257572 UNIVERSAL PAINT WASTE | |
| Broker: Generator: | 653191 8334153 | | IRONMENTAL SERVI | CE | | Proc Code: | LF | |
| CS Rep: | МС | | | | | | E PAINT RELATED RIAL,3,III,UN1263,D001,F003,F005, | D035 |

| | Contains 0% Hydroffouric Acid and/or 0% Nitric Acid Lab result | | | | | | | |
|---|---|--------------------------------------|-----------------|--|--|--|--|--|
| | Incoming Production | Profile Data | <u>Variance</u> | | | | | |
| Sample#: | 538437 | 257572_P | | | | | | |
| BTU Total Halogens: PCB: Flash: PH: Wt/G: | 14607 2.11 <1 70.00 9.00 | 10000 0.00 <1 <140F 7.00 | 2.00 | | | | | |
| %Water: Oxidizer Compatibility: % Acid: Hex Chrome (PPM): Chromium (PPM): Cyanide (PPM): Mercury (PPM): | Negative OK | Negative OK | | | | | | |

Physical Inventory/Pricing

| | Billing Code TF | Count: | Price Each: 147.00 | <u>Drum Size:</u> 55 | Minimum Charge 0.00 | Total Weight: 440.00 | Total price: 147.00 |
|---------------------|--------------------|--------|-----------------------|-------------------------|--|-------------------------|------------------------|
| Grand Totals | : | 1 | | | ······································ | 440.00 | 147.00 |

| Ple | ase pr | int or type. (Form designed for use on elite | (12-pitch) typewriter.) | | | | Form | Approved, OMB No. 20 | 50-0039 |
|---------------------|------------|--|--|---------------------|---|-----------------------|---------------------|----------------------|------------|
| 1 | | | | 22. Page | 23. Mani | fest Tracking Nu | ımber | | |
| П | | (Continuation Sheet) | 7 X R 0000 4 2 7 3 9 | 2 | 00 | 55927 | 27 | JJK | |
| | 24. (| Senerator's Name | 21. Generator 1D Number TXR0000 42739 GATX (Plantersui) underbird TRuckin | lle) | | | | | |
| П | 25. | Fransporter 3 Company Name 7/ | 111/10/16 | | | U.S. EPA ID | Number | | |
| 11 | | 16 | uncerbird Ruckin | 19 , LL | 13497 | | | | |
| | 26. | | · | | | | | | |
| | 27a. HM | 27b. U.S. DOT Description (including Proper Shi and Packing Group (if any)) | pping Name, Hazard Class, ID Number, | 28. Conta No. | Type | 29, Total Quantity | 30, Unit WL/Vol. | 31. Waste Codes | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| GENERATOR | | | L.Y | | | | | | |
| GE! | | 1 | opp | | | | | | |
| | | Lord | | | | | - | | |
| | | <i>y</i> | | | | | | | |
| | | | | | | | | | |
| | | | | | | | - | | |
| | | | | | | | | | |
| | 32. S | ecial Handling Instructions and Additional Informa | lion | | <u> </u> | | | | |
| ↓ | | 2 | | | *************************************** | | · · · · | · | |
| TRANSPORTER | | ansporter Acknowledgment of Receipt of of Typed Name | , _/ Signatur | loc X | P. Yr | 1.00 | | Month Day | Year 09 |
| NSP | _ | ansporter Acknowledgment of Receipt of | Malerials | | | 1 | | | |
| TR | Printe | d/Typed Name | Signature | 9 | | ; | | Month Day | Year |
| <u>~</u> | 35. Di | screpancy | | | | | | | |
| DESIGNATED FACILITY | | | | | | | | | |
| FAC | | | | | | | | | |
| 즲 | 36. H | azardous Waste Report Management Method Cod | es (i.e., codes for hazardous waste treatment, disposal, and | recycling systems) | | | | | _ |
| SNA | | | The state of the s | - Luyaning oyotomo) | | | 1 | | |
| ESK | | | 1 | | ····· | | | | - |
| ٥ | | | 1 | 1 | | | 1 | | |
| ·DΔ | Earm | 8700-22A (Rev. 3-05). Previous editions are | a checolote | CNIATED FA | | | | | |



Certificate

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

005592727JJK

Generator:

GATX RAIL CORPORATION

 Page/Line
 Waste Stream
 PCI H CODE
 Final H CODE
 Weight

 1
 1
 257572
 H061
 440.00

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

4/23/2009

Invoice #:

TN0040762

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411

219)397-3931 FAX (219)397-6 www.pollutioncontrol.com



RESPONSIBLE [™] RECYCLING

A commitment to our generators, our employees, and our community.

| - 4 | | 0050 000 |
|--------------|-----------|-------------|
| Form Approve | a. OMB No | ı. 2050-003 |

| | ווץ טעג | ico: typo: (i oilii acoig | | | ···· | · · · · · · · · · · · · · · · · · · · | | | | | | Approved. (| MB No. 2 | 2050-0039 |
|---------------------|----------|--|-----------------------|---------------------------------------|-------------------------|---------------------------------------|--------------------------|--------------------------|---------------------------------------|-------------------|--------------|---------------|-------------|-----------|
| † | | ORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nu | mber R00004273 | 9 | 2. Page 1 of 1 | (93 | 6) 89 | 4-3483 | 00 | | 2727 | , Ju | IK |
| | 5 Ger | erator's Name and Mailin X (Plantersville) | g Address | | State ID: | 86778 | Generator's S GATX (P | ite Address Jambersvi | (if different th | an mailing addre | 955) | | | |
| | | ox 410 | | | | | 13018 H | wy 1 0 5 | | | | | | |
| | Plan | tersville, TX 77363 | | | | | Plantersy | rille , TX | | 3405 | | | | |
| | | atora i florio. | 694-3483 | | | l | | | (936) 894 | U.S. EPA ID | Mumber | | | |
| | CE! | Isporter 1 Company Nam Trivit Control | fal Service | e, Inc. | | | Sta | te ID 3 | 30900 | TXD | 00895 | 0461 | | |
| | 7. Trai | nsporter 2 Company Nam | 8 / | | | · | | | | U.S. EPA ID | Number | | | |
| 1 | | 11 | // | 11005 | | | | | | 1011 | 2000 | 10d 7 | フフラブ | , |
| | 8 Des | ignated Facility Name and | | 1126 | | | | | | U.S. EPA ID | | - 0 / | 251 | |
| | | Tay For Dr | 1 1006 | | | | '5ta' | te ID [| XII4/ | | | | | |
| | 5 | ngton TN, 38053 | | | | | | | | . Thir | | 17.400 | | |
| | Facility | /s Phone: 219-1 | 397-3951 | | | | | | | LINE | 200077 | 7100 | | |
| | 9a. | | | r Shipping Name, Hazar | d Class, ID Number, | • | | 10. Contai | , | 11. Total | 12. Unit | 13. W | aste Codes | : |
| | НМ | and Packing Group (if a | | · · · · · · · · · · · · · · · · · · · | | | | No. | Type | Quantity | Wt./Vol. | | T | |
| ਲ | X | UN 1263, Waste p | antrelated mo | sterial, 3, PG II | | | | | DM | | G | Universal | , 0001 = | |
| Ž | | | | | | | | 16 | | 55 | | , 505, . [5 | | |
| GENERATOR | | 2. | | | | | | | · · · · · · · · · · · · · · · · · · · | | 1 | | + | |
| 뜅 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | | |
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| | | -1. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 14. Sp | ecial Handling Instruction | s and Additional Info | ormation | (| E5 Job # - | 83360 | | I | | | | <u></u> | |
| | , 0101 | | eint Waste Dru | | | | | | • | | | | | |
| | 1) | 2 57572 | | 2) | | 3) | | | | 4) | | | | |
| | 15 C | ENERATOR'S/OFFERO | DIS CEDTIFICATIO | M: I boroby declare the | at the contents of this | | m fully and as | ourotoly do | scribad above | | hinning name | and our place | find name | |
| | π | narked and labeled/placar | ded, and are in all r | espects in proper condi- | tion for transport acc | ording to applica | able internatio | nal and nati | | | | | | |
| | | xporter, I certify that the c certify that the waste mini | | | | | | | ıll quantity ger | nerator) is true. | | | | |
| | | tor's/Offeror's Printed/Typ | | · | | Sign | ature | | 1 | _ | | Month | Day | Year |
| ¥ | X/ | | SIMO | N | | X | Anc | lii_ | Sim | 900 | | x 3 | 20 | 09 |
| NTL | | emational Shipments | Import to | U.S. | | Export from U. | S. | Port of en | try/exit: | | | | | |
| _ | | orter signature (for expor | | • • | | | | Date leavi | ng U.S.: | | | | | |
| TRANSPORTER | | nsporter Acknowledgment orter 1 Printed/Typed Nan | | lais | | Signa | aturo | | | | | Month | Day | Year |
| S. | 111: | • | ABREN | | | ا لا | ALL M | 019/ | | | | 103 | | 09 |
| S | Transp | orter 2 Pripted/Typed Nan | | | | Signa | atu/e) | | | | | Month | Day | Year |
| TR/ | 4 | Talvin / | Lew | 15 | | İ | | 4 | <u> </u> | | | 103 | 125 | 109 |
| † | 18. Dis | crepancy | | | | | | | | | | | | |
| П | 18a. Di | screpancy Indication Spa | ce Quan | ntity | Туре | | Re | sidue | | Partial Re | jection | | Full Rejec | ction |
| | | | | | | | | | | | | | , | |
| , | 18h Al | temate Facility (or General | ator) | | | | Manifes | Reference | Number: | U.S. EPA ID I | Mumber | | | |
| 딃 | 100.75 | ionate rading (or ocnore | 101) | | | | | | | 0.3. EFAID I | Rumber | | | |
| 된 | Facility | s Phone: | | | | | | | | 1 | | | | 1 |
| 品 | | gnature of Alternate Facili | ty (or Generator) | | | · | | | | | | Monti | n Day | Year |
| Z | | | | | | | | | | | | | 1 | |
| DESIGNATED FACILITY | 19. Haz | ardous Waste Report Ma | nagement Method | | azardous waste treat | | and recycling | systems) | | | | | | |
| 尚 | 1. H0 | 61 | | 2. | | 3. | | | | 4. | | | | |
| | 20 Dec | signated Facility Owner or | Operator: Codifica | tion of receipt of hazard | nue materiale course | nd by the manife | et avcent or n | otod in Itc- | 190 | | | | | |
| | | Typed Name | Operator, Cerunica | A V (| ous materials covere | o by the manife Signa | | Lucu in Rem | 108 | <u> </u> | | Month | , Day | Year |
| 11 | | | (| !Winde | 5 | ۱ | | (| 1 | Und & | | 14 | 13 | 00 |
| ΞPA | Form 8 | 3700-22 (Rev. 3-05) P | revious editions a | are obsolete | | | SIGNAT | TED FA | CILITY | O DESTIN | IATION | STATE (II | DEOL | "EPEN |



4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

(219) 397-3951

FAX (219) 397-6411 http://www.pollutioncontrol.com

MEMPHIS, TN 38053 FEIN #: 35-2035802

5845 VICTORY LANE

(800) 388-7242

TN0040198 Page:

Invoice

Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021

10/0 energy

Pollution Control Industries Dept. CH 19186

Palatine, IL 60055-9186

| | T | | - T | | | | | |
|----------|------|------------------------------|-------------------|-------------|------------|---------------------|-----------------------------|--------|
| DATE | PURC | HASE ORDER NO. | | CUSTOMER ID | TERMS | | | |
| 3/6/2009 | | | 6 | 53191 | N30 | | | |
| QUANTITY | | DESC | RIPTION | | UNIT P | RICE | AMOUNT | ー |
| 2.00 | EACH | 005591443JJK WASTE STREAM | VARC 262036-55 | 1 | RANS - 1 | 20.00 147.00 | Inergy 48.16 | 110 |
| 2.00 | EACH | WASTE STREAM | 262036-85 | OP TF | | 147.00 | \$294.00 | abe / |
| 2.00 | EACH | OVERPACK HANDLING FEE | | OVP | | 50.00 | \$100.00 | درك |
| 11.00 | EACH | 005591506JJK waste stream | RIG 288089-To | | TRANS - 12 | 650.00 | ENERGY 500.50 \$7,150.00 | 8491.0 |
| 1.00 | EACH | 005591582JJK WASTE STREAM | GATX 257572-55 | RAIL CORPOR | ATION HA | 147.00 | 9147.00 | 181.29 |
| 1.00 | EACH | TRANSPORTATION | - | TR3 | 1 | ,225.00 | \$1,225.00 | |
| 1.00 | EACH | FUEL SURCHARGE | | FSUR | | 171.50 | \$171.50 | |

Jeun teans

tole tem problem

Subtotal

ENERGY ASSESSMENT Total

\$9,381.50

\$558.95 \$9,940.45

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/6/2009 | 54703 |

| | | P.O. No. | Terms | Pro | oject |
|--------------|---|---------------------------|---------------------|--------|----------|
| | | | Net 30 | | |
| Quantity | Description | n | Manifest # | Rate | Amount |
| | 02/18/09 | | | | |
| 1 | Transportation services by CES to PC | I @ \$20.00 per drum | | 20.00 | 20.00 |
| | 10.5% Fuel Surcharge | | | 2.10 | 2.10 |
| 1 | Disposal of waste paint related materi drum | al (solid) @ \$190.00 per | 55915 82 JJK | 190.00 | 190.00 |
| | Energy Surcharge | | | 10.29 | 10.29 |
| | 1% Compliance Fee | | | 2.23 | 2.23 |
| | | | | | |
| | | • | | | |
| | CES job #81645 | | | | |
| We apprec | ate your business! | | Subtotal | | \$224.62 |
| account is o | ent Policy: Any unpaid balances begining of due will accrue a per annum interest rate of | | Sales Tax (6 | .75%) | \$0.00 |
| stated in a | formalized contract. | | Total | | \$224.62 |

| | | | HIND IN SOUR OF THE PROTECT OF | 11 | | | | | Form | Approved. O | MB No. 21 | 050-003 |
|---------------------|-----------|--|---|--|--|--|-----------------|-----------------------|---------------------------------|-------------------------------------|----------------------------|------------|
| † | | FORM HAZARDOUS VASTE MANIFEST | 1. Generator ID Number TXR000042 | 739 | 2. Page 1 of 1 | 3. Emergency Respon (936) 89 | | | Tracking No. | 1582 | JJ | K |
| | GA | enerator's Name and Mallin TX (Plantersy ille) | g Address | State ID: | 86778 | Generator's Site Addres GATX (Planters | ville) | | | | | |
| | Ple | Box 410 ntersville, TX 77363 | i | | | 13018 Hwy 105 Plantersville , Ti | X 77363 | | | | | |
| | 6. Tr | ansporter 1 Company Nam | 894-3483 e | | | F. 1 7 | (936) 894 | U.S. EPA ID | | | - | |
| | L | ansporter 2 Company Nam | tal Services, Inc. | | | State ID | 30900 | U.S. EPA ID | 00895 Number | 0461 | | |
| | 9.00 | ACT70N (Casignated Facility Name and | BSOULCES | | | | | U.S. EPAID | | 20072 | 37 | |
| | Pol | Lution Control Indust 35 Tay For Dr | | | | State ID | D0047 | 0.0. EFA ID | Humber | | | |
| | | ington TN, 38053 ity's Phone: 219-1 | 397-3951 | | | | | TNE | 00077 | 2186 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | on (including Proper Shipping Name, H iny)) | azard Class, ID Number, | | 10. Cont | ainers Type | 11. Total Quantity | 12. Unit Wt.Not. | 13. Wa | ste Codes | 1, |
| ۳. ا | X | UN1263, Weste po | eint related material, 3, PG I | I | | | DM | سو سو | G | Universal | | |
| GENERATOR | | | | | | // | | \$5 | | 7003, H00 | 5 | |
| GEN | | 2. | | | | | | | | | | |
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| | <u> </u> | 4. | | | | | - | | | • | | |
| | | | | | | | | | | | - | |
| | | der ID : GATX Rail (| s and Additional Information GATX-Plantersville,TX) eint Waste Drums | (| ES Job # - | 81645 | | | | | <u>.</u> | |
| | 1) | 257572 | 2) | | 3) | | | 4) | | | | |
| | | marked and labeled/placare Exporter, I certify that the o | R'S CERTIFICATION: 1 hereby declar ded, and are in all respects in proper c ontents of this consignment conform to mization statement identified in 40 CFF | ondition for transport acc the terms of the attache | ording to applic d EPA Acknowl | able international and na edgment of Consent. | ational governm | ental regulations | nipping name . If export shi | , and are classifi oment and fam | ed, package the Primary | ed, |
| 1 | | rator's/Offeror's Printed/Typ | ped Name | | | Amelia Amelia | 1 | ά | ······ | Month 1 2 | Day | Year OQ |
| NTLA | 16. In | lemational Shipments | Import to U.S. | | Export from U | - William | entry/exit: | 60 | | | | |
| - | | sporter signature (for export ansporter Acknowledgment | | | | Date lea | ving U.S.: | | | | | |
| TRANSPORTER | Trans | porter 1 Printed/Typed Nam | Rosoles | | Sign | ature | 1 | 2 | - | Month 2 | Day | Year |
| RANS | Trans | porter 2 Printed/Typed Nam Theresa | | | Sign | Theres | 100 | 000 | | Month | Day | Year (19) |
| 1 | 18. Di | screpancy | vesey | | | Orago | \sim \sim | ar y | | | | |
| | 18a. C | Discrepancy Indication Space | ce Quantity | Туре | | Residue | | Partial Rej | ection | | Full Rejecti | on |
| | 18b. A | Itemate Facility (or Genera | ator) | | | Manifest Reference | e Number: | U.S. EPA ID N | lumber | | | |
| ACILI | | | | | | | | 1 | | | | |
| TED F | | y's Phone: iignature of Alternate Facilit | ty (or Generator) | | | | | | | Month | Day | Year |
| DESIGNATED FACILITY | 19. Ha | azardous Wasle Report Ma | nagement Method Codes (i.e., codes I | or hazardous waste treat | ment, disposal, | and recycling systems) | | | | | <u> </u> | |
| E | 1. H | 061 | 2. | | 3. | <u> </u> | | 4. | | | | |
| | 20. De | esignated Facility Owner or | Operator: Certification of receipt of ha | zardous materials covere | | | em 18a | | | 1711 | | Vaca |
| Į. | | d/Typed Name | Chhaha | 28 | sign | ature (| U() | de | | Month 12 | Day | Year |
| EPA | Form | 8700-22 (Rev. 3-05) Pr | revious editions are obsolete | | D | ESIGNATED FA | ACILITY T | O DESTIN | ATION S | STATE (IF | REQUI | RED) |

| | rint or type. (Form designed for use on elite (12-pitch) typewriter.) | | | Form A | oproved. OMB No. 2050-0039 |
|---------------------|--|------------------|-----------------------------|----------------------|----------------------------|
| ↑ UN | FORM HAZARDOUS WASTE MANIFEST 21. Generator ID Number 1XR 000042739 | 22. Page | 23. Manifest Tracking Nu | 1582 | SJK |
| 24. | Generator's Name | | | .000 | |
| 25. | Transporter 3 company Name Thunderbird TRucking | ng LL | U.S. EPA ID | R DOC | 123497 |
| 26. | Transporter Company Name | <i>J'</i> | U.S. EPA ID | Number | |
| 27a HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containe | ers 29. Total Type Quantity | 30. Unit WI./Vol. | 31. Waste Codes |
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| GENERATOR | | | | | |
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| 32.3 | pecial Handling Instructions and Additional Information | | | | |
| 33. 1 Print | raps Duriel Acknowledgment of Receipt of Materials Acknowledgment of Receipt of Materials Acknowledgment of Receipt of Materials Acknowledgment of Receipt of Materials Acknowledgment of Receipt of Materials | | ZMr | 000 | Month Day Year |
| | ransporter Acknowledgment of Receipt of Materials Signature Signature | | | | Month Day Year |
| PACILITY 32.0 | iscrepancy | | | | |
| DESIGNATED FACILITY | lazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and rec | rycling systems) | | | |
| Ä | 1 | ı | | ſ | |
| PA Form | 8700-22A (Rev. 3-05) Previous editions are obsolete. DESIGI | NATED FAC | ILITY TO DESTINA | ATION STA | ATE (IF REQUIRED) |

Load Detail Report

Conf#: T71366

Page 3 of 3 General Information Manifest: 005591582JJK Page/Line: Waste Stream: 257572 UNIVERSAL PAINT WASTE Name: Broker: 653191 CES ENVIRONMENTAL SERVICE Proc Code: LF GATX RAIL CORPORATION Generator: 8334153 DOT: WASTE PAINT RELATED CS Rep: MATERIAL,3,III,UN1263,D001,F003,F005,D035 MC

| | Contains 0% | 6 Hydroflouric Acid and/or θ% N | itric Acid | |
|-------------------|---------------------|---------------------------------|-----------------|--|
| | | Lab result | | |
| | Incoming Production | <u>Profile Data</u> | <u>Variance</u> | |
| Sample#: | 531819 | 257572_P | | |
| BTU | 15076 | 10000 | 5076 | |
| Total Halogens: | 0.05 | 0.00 | 0.05 | |
| PCB: | <1 | <1 | , | |
| Flash: | 70.00 | <140F | | |
| PH: | 8.00 | 7.00 | 1.00 | |
| Wt/G: | | | | |
| %Water: | | | | |
| Oxidizer | Negative | Negative | | |
| Compatibility: | OK | ОК | | |
| % Acid: | | | | |
| Hex Chrome (PPM): | | | | |
| Chromium (PPM): | | | | |
| Cyanide (PPM): | | | ľ | |
| Mercury (PPM): | | | | |

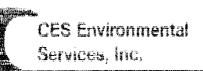
Physical Inventory/Pricing

| | Billing Code TF | Count: | Price Each: 147.00 | <u>Drum Size:</u> 55 | Minimum Charge 0.00 | Total Weight: 440.00 | Total price: 147.00 |
|--------------|--------------------|--------|-----------------------|-------------------------|------------------------|-------------------------|------------------------|
| Grand Totals | * | 1 | | · | | 440.00 | 147.00 |



| rlea | | t or type. (Form designe | | <u> </u> | er.) | T = | T = - | | | 74.44 | | Approved. O | MB NO. 20 | 050-0039 |
|---------------------|-------------------|--|--------------------------------|---------------------------|--------------------------|-------------------|---|--------------------------------|--|--------------------|--|------------------|--|----------|
| <u> </u> | WA | STE MANIFEST | | t 00004273 | 9 | 2. Page 1 of 1 | (9 | ency Response 36) 894 | 4-3483 | | <u>559</u> | 1 <u>582</u> | JJ | K |
| П | | erator's Name and Mailing A | Address | | State ID: | 86778 | | 's Site Address (Plantersvi | | an mailing addre | ss) | | | |
| Ш | PO 8 | ox 410 | | | Salue 10 . | 30774 | 13018 | Hwy 105 | • | | | | | |
| Ш | | tersville, TX 77363 | | | | | Plaritersville , TX 77363 (936) 894-3483 | | | | | | | l |
| Ш | | ator's Phone: (936) 8 nsporter 1 Company Name | 194-3483 | | | | | · · · · · · · · · | (9.36) 894 | U.S. EPA ID | Number | | | |
| | | 5 Environmenta | al Services | i, Inc. | | | 5 | tate ID 3 | 30900 | TXD | 00895 | 0461 | | |
| | 7. Trar | nsporter 2 Company Name | | | | | | | | U.S. EPA ID I | Number | | | |
| 11 | | | | | | | | | | | | | | |
| Н | | ignated Facility Name and S ntion Control Industri | | | | · - | | tate ID (| Y0047 | U.S. EPA ID | Number | | | |
| Ш | 5485 | Tay For Dr | | | | | ت. | Cave IL/ I | AM-1/ | | | | | |
| Н | | ngton TN, 38053 | 97 30C1 | | | | | | | 1 TND | 00077 | 2186 | | |
| | | /s Phone: 219-35 9b. U.S. DOT Description | 97-3951 (including Proper S | Shinning Name Hazard | Class ID Number | | $\overline{}$ | 10.,Çontai | iners | 11. Total | 12. Unit | | | |
| | 9a. HM | and Packing Group (if any | y)) | | 7 Oledas, ID (Verillos), | | | No. | Туре | Quantity | Wt./Vol. | | aste Codes | |
| S. | X | UN1263, Waste pai | int related mai | terial, 3, PG II | | | . [| | DM | 22 | G | Universal | | |
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| GENERATOR | | 2. | | | | | | | | | | | | |
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| | | | | · | | | | | <u> </u> | | <u> </u> | | | |
| | | ecial Handling Instructions er ID: GATX Rail (G | | | | CES Job # | - 81645 | | | | | | | |
| | | | int Waste Dru | | | | | | | | | | | 1 |
| | 1) - | 257572 | 2 | ?) | | 3) | | | | - 4) | | | | |
| | 15. G | SENERATOR'S/OFFEROR | 'S CERTIFICATION | N: I hereby declare tha | at the contents of thi | is consignment | t are fully ar | nd accurately de | scribed abov | | hipping name | , and are classi | fied, packa | ged, |
| | n | narked and labeled/placarde exporter, I certify that the co | ed, and are in all re | spects in proper condit | tion for transport ac | cording to appl | licable inten | national and nat | | | | | | |
| | ! | certify that the waste minim | nization statement i | | | | | | all quantity ge | enerator) is true. | | | | : |
| 1 | | ator's/Offeror's Printed/Type | | | | Si . (* | gnature | | 1 | | | Month | | Year |
| ! | 16 17 | AND/F' 5 emational Shipments | MON | | | <u>\/</u> | $H_{\mathcal{L}}$ | ndie | Sim | An | | | 1/8 | 109 |
| F | l | • | Import to | U.S. | | Export from | U.S. | Port of er | , | | | | | |
| _ | | porter signature (for exports ansporter Acknowledgment o | | als | | | | Date leav | ning U.S.: | | | | | |
| TRANSPORTER | | orter 1 Printed/Typed Name | | 1 0 | | Si | gnature | | | 2 | | Month | Day | Year |
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| | ├── | screpancy | | | | | | _ | | | | | 7 | |
| | l loa. D | iscrepancy Indication Spac | e [_] Quan | tity | Туре | | L | Residue | | Partial Re | ejection | L | Full Rejec | ction |
| | | | | | | | Ma | inifest Referenc | e Number: | | | | | |
| È | 18b. A | Itemate Facility (or General | tor) | · · | | | .,,10 | | | U.S. EPA ID | Number | | | |
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| F | Facility 18c S | y's Phone: | (or Congretor) | | · | | | | | | | T Mont | - Day | V |
| DESIGNATED FACILITY | 100.5 | ignature of Alternate Facility | y (UI Generator) | | | | | | | | | Monti | h Day | Year |
| 12 | 19. Ha | azardous Waste Report Mar | nagement Method (| Codes (i.e., codes for h | azardous waste tre | atment, dispos | sal, and rem | (cling systems) | | | | | ــــــــــــــــــــــــــــــــــــــ | |
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| | | esignated Facility Owner or | Operator: Certificat | tion of receipt of hazard | dous materials cove | | | t as noted in Ite | m 18a | | | | | |
| | Printe | d/Typed Name | | | | S | ignature | | | | | Montl I | h Day | Year |
| [* |) Form | 8700-22 (Pay 2 05) P- | rovious aditions | ara obsolata | | | | | | | | | | |
| C.P/ | 1 LOUI | 8700-22 (Rev. 3-05) Pr | evious editions a | #14 0050(ete. | | | DESIG | NATED FA | ACILITY | TO DESTI | NATION | STATE (I | F REQ | UIRED) |

Bill Of Lading # .



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GATX Rall (GATX-Planteraville.TX) İttiniyerə al Paint Waşte Aruma Onginal - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic SHIPP OF BOWL GATX (Plantersylle) Hai 257572 13018 Hwv 105 111) Plantersville FX 77363 110) (MAN) HMA-34HB 110 The crossity described once, in appareis good order eccept as noted (content and condition of packages unknown, marked, consigned, and destined as indicated below, which used contract may work contract being understood throughout this as meaning any person or concention authorities to be in possession of the property under the contract) agrees to carrier to unusual oracle of delivery at said destination. If on its route, otherwise to active to arbitrary on the route to said destination. This Bill of Lading is a receipt for goods) it is one of itself a compact of compact (its mutually agreed, as to each comment all or as to any said over all or any portion of said rouge to destination, and as to each party as any time interested in all or any post or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract. In the comment or intermediary For Lugaries in Changes to be blues to Brioper or the Blues to party are set forth in the governing contract with Bridges. On charges other than those contained therein was no consent of Bripper. The extra copy of this Bitl of Linding, furnished at the Kinte of shipment, must be attached to the Keight bitl submitted to Bright bitl submitted to Bright bitl submitted to Bright bitles of Shipper or She Shied for party and sent to COMSIGNED TO CARRIER: CES Environmental Services, Inc. **Politica Control Industries** 5465 Tay For Or 4904 Griggs Rd Millington TN 38053 Houston, TX 77021 This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the appropriate regular one of the Department of Transportation if this Shipment moves between to porta by a certier by water, the law requires that the Bill of Lading shall state whether it is i carrier a criamoper a weight. resembles conflicture in Information required by Federal Highway Administration regulations at 45 CFR 380,549 Implementing the intermodal Eafe Containe: Aut of 1882 is as footborn the face of this out of 1881g. The shipper name herein is the tendering party Container Description of Materials, Special Marks, and Exceptions Total Unit lwwoi Quantity UN 1263. Waste paint related material, 3, FG % 140 Shipper · GATA (Plantersville) Signature & Anel's Simén PX ANDRE'SIMON Date: 2-18-09 Canser OES Environmental Services, inc Koseles anature: Date: 7-18-01 Receiving Facility Pollution Control Industries 444.7 Signature: Date: тения (напероим Сэру, Fini (Receiving Pacifity Copy) Golden Rod (Generala i ser dog j

| | 3) | 4) | | | |
|---|--|--|-----------------------------------|--|----------|
| 257572 2) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I here marked and labeled/placarded, and are in all respects in | · | 4) | | | |
| GENERATOR'S/OFFEROR'S CERTIFICATION: I here marked and labeled/placarded, and are in all respects in | · | 4) | | | |
| marked and labeled/placarded, and are in all respects in | | · · · · · · · · · · · · · · · · · · · | | | |
| | sby declare that the contents of this consignment are tully an proper condition for transport according to applicable intern conform to the terms of the attached EPA Acknowledgment or I in 40 CFR 262.27(a) (if I am a large quantity generator) or (| national and national governmental re of Consent. | gulations. If export shipment and | | |
| Generator's/Offeror's Printed/Typed Name ANDKE' SIMON | Signature A. | ndi Simin | | onth Day 2 18 | |
| 16. International Shipments Import to U.S. Transporter signature (for exports only): | Export from U.S. | Port of entry/exit: | | | |
| Transporter signature (for exports only): | | Date leaving U.S.: | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | |
| Transporter 1 Printed/Typed Name | Signature | 190 | Mo Mo | onth Day | Year |
| Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name Theresa Poseu |) | | | 18 | 09 |
| Transporter 2 Printed/Typed Name | Signature | 0. | Mo | onth Day | Year |
| # Theresa Josey | | reusa rose | \ | x 100 | 09 |
| 18. Discrepancy | | | 0 | | |
| 18a. Discrepancy Indication Space Quantity | Туре | Residue | artial Rejection | Full Rej | ection |
| | | | | | |
| • | Mar | rifest Reference Number | | | |
| ≥ 18b. Alternate Facility (or Generator) | Mai | nifest Reference Number: U.S. | EPA ID Number | | |
| 18b. Alternate Facility (or Generator) | Ma | | EPA ID Number | | . n |
| 18b. Alternate Facility (or Generator) Facility's Phone: | Ma | | EPA ID Number | ······································ | |
| 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) | Ma | | | onth Day | / Year |
| 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) | | U.S. | | onth Day | / Year |
| 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e. | | U.S. | | onth Day | y Year |
| Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., 1) 1. 2. | | U.S. | | onth Day | / Year |
| H061 | a., codes for hazardous waste treatment, disposal, and recycles. | U.S. | M | onth Day | y Year |
| HO61 20. Designated Facility Owner or Operator: Certification of rec | codes for hazardous waste treatment, disposal, and recycles 3. cept of hazardous materials covered by the manifest except | U.S. | · | | |
| H061 | a., codes for hazardous waste treatment, disposal, and recycles. | U.S. | · | onth Day | <u> </u> |
| HO61 20. Designated Facility Owner or Operator: Certification of rec | codes for hazardous waste treatment, disposal, and recycles 3. cept of hazardous materials covered by the manifest except | U.S. | · | | <u> </u> |



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

005591582JJK

Generator:

GATX RAIL CORPORATION

Page/Line

Waste Stream

PCI H CODE

Final H CODE

Weight

1

257572

H061

440.00

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

3/9/2009

Invoice #:

TN0040198

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE TRECYCLING

A commitment to our generators, our employees, and our community.

43/3 KENNEDY AVE. EAST CHICAGO, IN 46312 5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035<u>802</u> Invoice

TN0039961 Page: 1

EAST CHICAGO, IN 46 FEIN # 36-3827403 (219) 397-3951

FAX (219) 397-6411 http://www.pollutioncontrol.com (800) 388-72 **RECEIVED** FEB 1 7 2009

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3Y:__

REMIT PAYMENT TO:

Pollution Control Industries Dept. CH 19186 Palatine, IL 60055-9186

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021

Pollution Control Industri

| | | | | | | | · | |
|-----|---------|-------|---|----------|----------|----------|------------------|---------------|
| L | DATE | PURCH | ASE ORDER NO. | | CUSTOME | RID | TERMS | |
| 2/ | 16/2009 | | | 6 | 553191 | | N30 | |
| QU | JANTITY | | DESCRIP | | | | UNIT PRICE | AMOUNT |
| A |) | | 004251689JJK | | | | ERVICE TRACS-119 | |
| | 4.00 | EACH | WASTE STREAM | 330300-5 | | SF | 89.00 | \$356.00 |
| | | | 004251905JJK | | TA CHEMI | | ANS- 776.25 | energy 406.16 |
| | 1.00 | EACH | WASTE STREAM | 330287-5 | | SF | 109.00 | \$109.00 |
| | 1.00 | EACH | WASTE STREAM | 330287-5 | - | TF | 167.00 | \$167.00 |
| | 1.00 | EACH | WASTE STREAM | 330287-5 | | LF | 45.00 | \$45.00 |
| | 1.00 | EACH | WASTE STREAM | 330287-5 | 5DM | TF | 147.00 | \$147.00 |
| | 1.00 | EACH | WASTE STREAM | 330287-8 | 5DM | TF | 221.00 | \$221.00 |
| | 3.00 | EACH | WASTE STREAM | 330287-5 | 5DF | LF | 45.00 | \$135.00 |
| | 1.00 | EACH | WASTE STREAM | 330285-3 | ODM | LF | 40.00 | \$40.00 |
| 611 | 3.00 | EACH | WASTE STREAM | 330285-5 | 5DF | SF | 109.00 | \$327.00 |
| | 2.00 | EACH | WASTE STREAM | 330285-5 | 5DM | LF | 45.00 | \$90.00 |
| | 1.00 | EACH | WASTE STREAM | 330285-8 | 5OP | SF | 89.00 | \$89.00 |
| | 1.00 | EACH | OVERPACK HANDLING FEE | | | OVP | 50.00 | \$50.00 |
| | 197.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$195.03 |
| | 172.00 | POUND | WASTE STREAM | 330281-5 | SDF | LY | 0.99 | \$170.28 |
| | 408.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$403.92 |
| | 426.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$421.74 |
| | 432.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$427.68 |
| | 446.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$441.54 |
| | 302.00 | POUND | WASTE STREAM | 330281-5 | 5DM | NY | 0.99 | \$298.98 |
| | 444.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$439.56 |
| | 454.00 | POUND | WASTE STREAM | 330281-5 | 5DM | SY | 0.99 | \$449.46 |
| | 419.00 | POUND | WASTE STREAM | 330281-5 | 5DF | LY | 0.99 | \$414.81 |
| | 379.00 | POUND | WASTE STREAM | 330282-5 | | NY | 0.99 | \$375.21 |
| | 297.00 | POUND | WASTE STREAM | 330282-8 | | LY | 0.99 | \$294.03 |
| | 1.00 | EACH | OVERPACK HANDLING FEE | | | OVD | F0 00 | \$50.00 |
| 6 | | | 005591060JJK UNIVERSAL WASTE STREAM PAIN WASTE | Low GAT | X RAIL (| ORPORATI | ON TRANS. 84.25 | energy. 30.87 |
| (3) | 3.00 | EACH | WASTE STREAM DAIN WASTE | 257572-5 | 5DM | TF | 147.00 | \$441.00 |
| | 1.00 | EACH | TRANSPORTATION | - | | TR3 | 850.00 | \$850.00 |
| | | | | | | | | · · |

POSTE

Subtotal

\$7,576.74

\$127.50

ENERGY ASSESSMENT Total

FSUR

127.50

\$462.00 \$8,038.74

HARS #28.75 Heum

1.00

EACH

FUEL SURCHARGE



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676



Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/18/2009 | 54206 |

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

| | | P.O. No. | Terms | Pro | oject |
|---------------|---|-------------------------|--------------|----------|----------|
| | | | Net 30 | | |
| Quantity | Description | | Manifest # | Rate | Amount |
| 3 | 01/27/09 Transportation services by CES to PCI (| @ \$20.00 per drum | | 20.00 | 60.00 |
| | 12.5% Fuel Surcharge | | | 7.50 | 7.50 |
| 3 | Disposal of waste paint related material drum | (solids) @ \$190.00 per | 5591060JJK | 190.00 | 570.00 |
| | Energy Surcharge | | | 30.87 | 30.87 |
| | 1% Compliance Fee | | | 6.69 | 6.69 |
| | CES job #80378 | | | | |
| We appreci | late your business! | | Subtotal | <u> </u> | \$675.06 |
| account is o | ent Policy: Any unpaid balances begining on due will accrue a per annum interest rate of 7. | | Sales Tax (6 | 5.75%) | \$0.00 |
| stated in a f | formalized contract. | | Total | | \$675.06 |

T70999

T (MARIN BANK BANK BIND BING BING ISBN RANG BANK BING BANK IN IN IN IN IN IN

132

Anaround OHER No. 2050 00:

| 1 | 1 | FORM HAZARDOUS | 1. Generator ID No | umber R00004273 | | 2. Page 1 of | | ncy Respons 36) 89 | se Phone 4-348 | 4. Manifest | Tracking Nu | Approved. (106(| | |
|---------------------|----------------|---|--|---|--|-----------------------------------|--|----------------------------|--|-----------------------|----------------------|------------------------------------|---------------------------|--------|
| | GAT PO | nerator's Name and Mailir FX (Plantersville) Sox 410 | | | State ID: | 86778 | GATX (13018) | Plantersv Hwy 105 | ille) | han mailing addre | | | | |
| | ı | ntersville, TX 77363 rators Phone: (935) | ٠ | | | | Planter | svilke,T) | < 7.7353 _(936) 89 | 4-3483 | | | | |
| | 6. Tra | nsporter 1 Company Nam S Environmen | ial Service | e, Inc. | | | St | ate ID | 30900 | U.S. EPA ID | Number 00895 | 0461 | | |
| | 7. Tra | ansporter 2 Company Nam | | RCES | | | | | | U.S. EPAID I | | 2007 | 127 | |
| | | signated Facility Name an | d Sile Address | <u>kus</u> | | | | | ~~ | U.S. EPA ID | | 0072 | / 3/ | |
| | 548 | ution Control Indust 5 Tay For Dr | r KES | | | | `5t | ate ID | DU047 | | | | | |
| | ı | ington TN, 38053 ty's Phone: 219-1 | 397-3951 | | · | | | | | TNE | 00077 | 2186 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | | r Shipping Name, Haza | ord Class, ID Number, | | | 10. Conta | ainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. V | /aste Codes | |
| GENERATOR - | X | UN1263, Waste p | aint related m | aterial, 3, FG II | - 2 | | | 3 | DM | 765 | G | Universe - F003, F 0 | 1, D001, 05 | |
| ENER | | 2. | | <u> </u> | | | | | | <u> </u> | | | | |
| <u>၅</u> | | 1. No. 11 | | | | | | | | | | | | |
| | | 3. | | | | | | | † | | | | 1 | |
| | | | | | | | | | | | | | 1 | |
| | | 4. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 14. Sp Fold | pecial Handling Instruction ier ID: GATX Rail (| s and Additional Inf GATX-Plants | ormation Eville, TX) | | CES Job # | - 80378 | | | | <u></u> | | ~ | |
| | | Universal P | aint Waste Dn | ⊔rπ⊆ | | | | | | 35 | | | | |
| | 1) | 257572 Generator's/Offero | | 2) | and the contracts of this | 3) | om fully and | annumtatu d | lecophed abo | 4) | hinning name | and are cles | rified nacks | and l |
| | ľ | marked and labeled/placar Exporter, I certify that the of certify that the waste mini | ded, and are in all a contents of this cons | respects in proper consignment conform to the | dition for transport acc e terms of the attache | cording to appli ed EPA Acknow | icable international internati | itional and na Consent. | ational govern | mental regulations | | | | |
| | Gener | ator's/Offeror's Printed/Ty | -71 | | | | gnature |) | . / | · | | Mon | th Day | Year |
| .₹ }_ | 16.1nt | emational Shipments | Import to | m ANON | F5/MO | Export from | 115 | MA Port of a | entry/exit: | lmon | | 1/ | 21 | 07 |
| IN I | | porter signature (for expor | rts only): | | L | 3 Export IIOIII | 0.3. | | iving U.S.: | | | | | |
| RTER | | ansporter Acknowledgmen oorter 1 Printed/Typed Nar | | | 0 | Sig | nature | | : : | 7 | 0 | Mont | h Day | Year |
| SPO | <u></u> | orter 2 Printed/Typed Nar | v Ko. | sale | £ | | | | | 7 | 1 | Mon. | 27 | 109 |
| TRANSPOR | Irons | Theres | // | 5e4 | | 1 | gnaty g | ue | sa K | Oden - | | Mon | 130 Bay | 109 |
| \uparrow | | screpancy | | | | | | | | | | | | |
| | 18a. U | iscrepancy Indication Spa | ce Cuar | ntity | Туре | | L | Residue | | Partial Re | ejection | L | Full Reje | ction |
| <u> </u> | 18b. A | Iternate Facility (or Genera | ator) | | | | Mani | lest Releren | ce Number: | U.S. EPA ID | Number | | | |
| 딍 | | , (| , | | | | | | | | | • | | |
| 10 F | | /s Phone: ignature of Alternate Facili | ity (or Generator) | | | | | | | | | Moi | nth Day | Year |
| NAT | | | | | | | | | | | | | | |
| DESIGNATED FACILITY | 19. Ha | zardous Waste Report Ma | anagement Method | Codes (i.e., codes for 2. | hazardous waste trea | tment, disposa | al, and recyc | ing systems |) | 4. | | | | |
| | | X 61 | | <u> </u> | | | | | | | | | | |
| | | signated Facility Owner or I/Typed Name | Operator: Certifica | tion of receipt of haza | rdous materials cover | | ilest except : gnature | s noted in It | em 18a | 11 | | Moi | nth Day | Year |
| Ţ | | H_{i} | How | ARD | | | • ···································· | | | How | | $\perp \downarrow \hat{a}$ | 111 | 0 |
| :PA | rorm i | 8700-22 (Rev. 3-05) P | revious editions | are obsolete. | | ſ | DESIGN | ATED F | ACIL ITY | TO DESTI | NATION | STATE (| IF REQ | UIRED) |

| | rint or type. (Form designed for use on elite (12-pitch) typewriter.) | | | | | pproved. OMB No. 2050- |
|------------|---|-------------------|---------------|--------------------------|----------------------|---------------------------------------|
| ł | FORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) 21. Generator ID Number TXR 000042739 | 22. Page | 00 | fest Tracking Nu 5591 | 11-13 | JJK |
| 24. | GATX (Plantersville Transporter 3 Company Name Thunderbird Trucki Transporter Company Name | .) | | | | |
| 25. | Transporter 3 Company Name Thunderbird Truck | na L | LC | U.S. EPAID | Number R D DO | 123497 |
| 26. | Transporter Company Name | J / - | | U.S. EPA ID | Number | |
| 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Conta | iners Type | 29. Total Quantity | 30. Unit Wl./Vol. | 31. Waste Codes |
| | | | | | - | |
| - | | | | | + | |
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| | | | | | - | |
| | | | | | | |
| 32. S | ≢ecial Handling Instructions and Additional Information | | | | | |
| 33. Ti | apsporter 3 Acknowledgment of Receipt of Materials | | | | | · · · · · · · · · · · · · · · · · · · |
| Print | dryped Name Alvin L. Miller Com | ك - ك | R. 1 | 400 | <u></u> | Month Day Ye |
| | ansporter Acknowledgment of Receipt of Materials d/Typed Name Signature | | | | | Month Day Ye. |
| 35. D | screpancy | | | | | |
| | azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and re | ecycling systems) | | | | |
| 36. H | į i | 1 | | | i | |

Load Detail Report

Conf#: T70999

| | | | | Gene | ral Inf | ormation | | Page 5 of 5 |
|-----------------------|-------------------|-----|-----------------|------|---------|------------------------|--|-------------|
| Manifest: | 005591060. | IJK | Page/Line: | 1 | I | Waste Stream: Name: | 257572 UNIVERSAL PAINT WASTE | |
| Broker: Generator: | 653191 8334153 | | RONMENTAL SERVI | CE | | Proc Code: | LF | |
| CS Rep: | МС | | | | | | E PAINT RELATED RIAL,3,III,UN1263,D001,F003,F005,D0 | 35 |

| CS Rep: MC | | | MATERIAL,3,III,UN1263,D001,F003,F005,D035 |
|-------------------|---------------------|--|---|
| | Contains θ% | 6 Hydroffouric Acid and/or θ% Ni Lab result | itric Acid |
| | Incoming Production | Profile Data | <u>Variance</u> |
| Sample#: | 529249 | 257572_P | |
| BTU | 14391 | 10000 | 4391 |
| Total Halogens: | 1.85 | 0.00 | 1.85 |
| PCB: | <1 | <1 | |
| Flash: | 70.00 | <140F | |
| PH: | 6.00 | 7.00 | -1.00 |
| Wt/G: | | | |
| %Water: | | | |
| Oxidizer | Negative | Negative | |
| Compatibility: | OK | OK | |
| % Acid: | | | |
| Hex Chrome (PPM): | | | |
| Chromium (PPM): | | | j |
| Cyanide (PPM): | | | |
| Mercury (PPM): | | |) |

Physical Inventory/Pricing

| | Billing Code TF | Count: | Price Each: 147.00 | Drum Size: 55 | Minimum Charge 0.00 | Total Weight: 1,320.00 | Total price: 441.00 |
|---------------|--------------------|--------|-----------------------|------------------|------------------------|---------------------------|------------------------|
| Grand Totals: | : | 3 | | | | 1,320.00 | 441.00 |



| Plea | ase pri | nt or type. (Form design | | |) | | | | • | | | Approved. | MB No. 2 | 2050-0039 |
|---------------------|----------------|--|-----------------------|---------------------------------------|---------------------------------------|--------------------|-----------------------|------------------------------------|----------------------|-----------------------|----------------------|-----------------|------------|-----------|
| \uparrow | | ORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nun | 000042739 | | 2. Page 1 of 1. | | rgency Respons 936) 89 | | 4. Manifest | | 1060 | JJ | IK |
| | | nerator's Name and Mailin X (Plantersville) | g Address | | State ID: | 86778 | Generat GAT | or's Site Address X (Plantersvi | (if different th | nan mailing addre | | - | | |
| П | POE | 3ox 410 | | | | | | 8 Hwy 105 | | | | | | |
| П | • | ntersville, TX 77363 rator's Phone: (936) | 894-3483 | | | | Plant | ersville , TX | : 77363 (936) 894 | 1-3483 | | | | |
| Ш | 6. Tra | nsporter 1 Company Name | 9 | T | | | <u> </u> | | | U.S. EPA ID | | | | |
| П | | S Environmen | | i, INC. | | | | State ID : | 30900 | | 00895 | 0461 | | |
| | 7. Trai | nsporter 2 Company Name | • | • | | | | | | U.S. EPA ID I | Number | | | |
| | Polk | signated Facility Name and ution Control Indust 5 Tay For Dr | | , | | | | State ID (| D 00 47 | U.S. EPA ID I | Number | | | |
| $\ \ $ | | ngton TN, 36053 | | | | | | | | TND | 00077 | 72186 | | |
| Ш | | , | 397-3951 | Chinaina Nama Hanard C | loco ID Number | | | 40 Conto | | | T | 2100 | | |
| | 9a. HM | and Packing Group (if a | ny)) | Shipping Name, Hazard C | iass, ID Number, | · . | ٠, ١ | 10. Conta | Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. W | aste Codes | 3 |
| lä | X | UN1263, Waste po | sint related ma | terial, 3, PG II | | | | 3 | DM | 165 | G | Universe | | |
| Ž | | | | | | | | > | | 1 67 | | 1 000, 100 | | |
| GENERATOR | | 2. | | | | | | | | | | | | |
| 9 | | | | | | | | | | ŀ | | | | |
| l | | 3. | | | | | | | | | | - | | |
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| li | | | | | | | | | | | | | | |
| Ш | | 4. | | | | | | | | | | | | |
| Н | | | | | | | | | | ł | | | | |
| | 14. Sp Fold | pecial Handling Instruction: ier ID: GATX Rail (| s and Additional Info | mation | · · · · · · · · · · · · · · · · · · · | CES Job # | - 8037 | 3 | | | | | • | |
| | | | aint Waste Dru | | | | | | | | | | | |
| $\ \ $ | 1) | 257572 | 2 |) | | 3) | | | | 4) | | | | |
| | | GENERATOR'S/OFFEROI marked and labeled/placan | | | | | | | | | | | | |
| | E | Exporter, I certify that the contribution certify that the contribution in the certify that the waste mini | ontents of this consi | nment conform to the ter | ms of the attache | ed EPA Acknow | vledgment | of Consent. | _ | _ | . п ехроп sn | ipment and i ar | n me rima | иу |
| | | rator's/Offeror's Printed/Typ | | definited in 40 CFR 202.2 | r(a) (ii i aiii a iai | • • • • | gnature | (D) (II I aili a Siti | all quantity ge | nerator) is true. | | Mont | n Day | Year |
| 4 | | andix | Sema | n ANDAE | '5 1MO | 1 X | | Indi | jule | mon | | | 27 | 99 |
| FI | 1 | mational Shipments | Import to | | | Export from | U.S. | Port of er | ntry/exit: | | | _ | | |
| _ | _ | porter signature (for expor ansporter Acknowledgment | | ale | | | | Date leav | ing U.S.: | | | _ | | |
| TRANSPORTER | | porter 1 Printed/Typed Nan | ne 🖊 | 1 - 0 | | Siç | nature | | | | 0 | Month | Day | Year |
| S | | andid | | ales | | | | | 4 | 70 | 1 | 1 | 21 | 09 |
| M | Trans | porter 2 Printed/Typed Nar | ne ^E | | | Si _i | gnature | | | | 1 | Month I | n Day | Yea∲ 1 |
| 투 | 18. Di: | screpancy | _ | | | <u> </u> | | | | | | | | J |
| П | | Discrepancy Indication Spa | ce Quant | itv | Туре | | | Residue | | Partial Re | iection | г | Full Reje | ction |
| П | | | | y | | | _ | | | raruar vo | joodon | _ | | Cuon |
| | 18h A | Itemate Facility (or General | ator) | · · · · · · · · · · · · · · · · · · · | | | M | anifest Reference | e Number: | U.S. EPA ID I | Number | | | |
| 탏 | 100.7 | incorrate racing (or correct | 2.0.7 | | | | | | | 0.0. LI AID I | Number . | | | |
| F | Facilit | y's Phone: | | | | | | | | | | | | |
| 眉 | 18c. S | Signature of Alternate Facil | ity (or Generator) | | | | | | | | | Mont | h Day | Year |
| DESIGNATED FACILITY | 19 Hs | azardous Waste Report Ma | Inagement Method C | odes (i.e. codes for haza | rdous waste tree | atment dience | al and rec | veling systems) | | | | l | | |
| BES | 1. | | | 2. | | 3. | , and 160 | , smig systems) | | 4. | | _ | | |
| lī | H | 061 | _ | | | | | | | | | | | |
| $\ \ $ | | esignated Facility Owner or d/Typed Name | Operator: Certificati | on of receipt of hazardou | s materials cover | | ifest exce gnature | pt as noted in Ite | m 18a | | | Mont | h Day | Year |
| $ \downarrow $ | | , pod Hallo | | | | | y. 101010 | | | | | wioni | ⊿ay | i cai |
| EP/ | Form | 8700-22 (Rev. 3-05) P | revious editions a | re obsolete. | | | DESIG | NATED FA | ACILITY | TO DESTIN | NATION | STATE (I | F REQ | UIRED) |

CES Environmental Services, Inc.

Bill Of Lading #:

80378

| . 1 | ` | iri viri | rāj IIIV: | | | |
|---|--|---|--|--|--|--|
| Foide | r ID : | | (Rali (GAT) ersal Paint V | | | |
| Ong | inal – S | Shipper | Provided | Short F | orm Straight Bill of Lading – Not Negotiable – Domestic | |
| SHI | PPED | FROM | A A | | | |
| GA | TX (Pla | antersy | (ille) | | 11a) 257572 | |
| | 18 Hw | - | | | 11b) | |
| | | | 77363 | | 11c) | |
| (936 | 6) 894- | -3483 | | | 11c) | |
| said carry to carry to goods; any tin between | order (the voor of its unusual of its not of | ord carrier i si piace of d itself a contr d in all or ar and carrier o | being understored elivery at said of ract of carriage ny of said prope or intermediary | od throughou destination, i it is mutuall only, that eve | cept as noted (content and condition of packages unknown), marked, consigned, and destir if this as meaning any person or corporation authorized to be in possession of the property fion its route, otherwise to deliver to another carrier on the route to said destination. This Bill by agreed, as to each carrier of all or as to any said over all or any portion of said route to dry service to be performed hereunder shall be subject to all the terms and conditions contain | under the contract) agrees to il of Lading is a receipt for estination, and as to each party ned in the applicable contract |
| to Ship | per or the "I | Silled to" pa | | written con | d to" party are set forth in the governing contract with Shipper. No charges other than those sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, mus | |
| CO | VSIGN | ED TO |) : | | CARRIER: | |
| | | | Industrie | S | CES Environmental Services, In | C. |
| | 5 Tay | | | | 4904 Griggs Rd. | |
| | | , TN 38 | | | Houston, TX 77021 classified, described, packaged, marked and labeled and is in proper condition for transpo | |
| forth on | the face of Contr | ggapo: ;aangami/sami/bAI/Reliof e | Total | Unit | cein is the tendering party. Description of Materials, Special Marks, and Excepti | ons |
| - | No. | Туре | Quantity | ₩tVoi | | |
| es | 3 | DM ——— | 165 | • G | UN1263, Waste paint related material, 3, F | GII |
| Vo | | The same of the same of | er Newspie natrodosta care con | The state of the s | | |
| Vo - | ngan 14 dang gapanan palantag dan sa. | | | | | |
| ihin | ner: ' | GATX : | (Planters | ville) | | |
| | | | | | Signature : X Andiu Simen Date | : 1-21-09 |
| :arr | ier Cl | ES Env | /ironmen | tal Ser | vices, Inc. | |
| per | Co | مدلحة | do to | safe | Signature : Date | : 1-27-09 |
| Rece | eiving | Facilit | y <u>Pollul</u> | ion Co | ntrol Industries | |
| Per | : | | | | Signature : Date | * |
| VVIIIte | e (Generat | or Return | Сору) | Yellow | (Transporter Copy) Pink (Receiving Facility Copy) Golden F | Rod (Generator 1st Copy) |



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

005591060JJK

Generator:

GATX RAIL CORPORATION

Page/Line

Waste Stream

PCI H CODE

Final H CODE

Weight

1 1 257572

H061

1,320.00

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

2/18/2009

Invoice #:

TN0039961

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE RECYCLING

A commitment to our generators, our employees, and our community.

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403 (219) 397-3951

5845 VICTORY LANE MEMPHIS, TN 38053 FAX (219) 397-6411

(800) 388-7242

Invoice TN0038564 FEIN #: 35-2035802 DECERVE

Pollution Control Industries

http://www.pollutioncontrol.com

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021



REMIT PAYMENT TO:

Pollution Control Industries ept. CH 19186 alatine, IL 60055-9186

BY:----

| | | | | | F | |
|------------|--------|--|-------------|---------------------------|---------------------|--------------------|
| DATE | PURCH | ASE ORDER NO. | | ER ID | | 并称 强制 第二章 计通讯 |
| 10/22/2001 | | | 653191 | | N30 | |
| QUANTIFY | 21 10年 | DESCR | IPTION | | WUNIT PRICE | AMOUNT |
| | | 004252608JJK | DANA CONTA | | HAZ DRUMS | 321.64 |
| 507.00 | POUND | WASTE STREAM | 263117-55DM | SY | 0.99 | \$501.93 |
| 501.00 | POUND | WASTE STREAM | 263117-55DM | SY | 0.99 | \$495.99 |
| 521.00 | POUND | WASTE STREAM | 263117-55DM | SY | 0.99 | 11916 11 \$515.79 |
| 503.00 | POUND | WASTE STREAM | 263117-55DM | SY | 0.99 | 411 \$497.97 |
| 515.00 | POUND | WASTE STREAM | 263117-55DM | SY | 0.99 | \$509.85 |
| 1.00 | EACH | WASTE STREAM | 263115-55DM | SF | 78.00 | \$78.00 |
| 19.00 | EACH | WASTE STREAM | 288009-55DM | VC | 105.00 | \$1,995.00 |
| | | 004252642JJK | GATX RAIL | | ATION Plantersville | ,0 16.60 |
| 2.00 | EACH | WASTE STREAM | 257572-55DM | LF | Daine 45.00 | 253.60 \$90.00 |
| 1.00 | EACH | WASTE STREAM | 257572-55DM | TF | 147.00 | \$147.00 |
| | | 004252674JJK | OEM - Prod | WASTE | | 37.18 |
| 1.00 | EACH | WASTE STREAM | 286400-55DM | LF | 45.00 | \$45.00 |
| 3.00 | EACH | WASTE STREAM | 286400-55DM | TF | 147.00 | 568.18 \$441.00 |
| 1.00 | EACH | WASTE STREAM | 286400-55DF | LF | 45.00 | \$45.00 |
| | | 004252786JJK | SCHNEIDER | | AL BULK CARR | 6,30 |
| 2.00 | EACH | WASTE STREAM | 330278-55DM | LF H | AZ DI ums 45.00 | 96.30 \$90.00 |
| | | 004252788JJK | SLAY TRANS | PORTATI | ON | 499.69 |
| 298.00 | POUND | WASTE STREAM | 228939-55DM | LY | HAZ Drums 0.99 | \$295.02 |
| 226.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$223.74 |
| 445.00 | POUND | WASTE STREAM | 228939-55DM | NY | 0.99 | \$440.55 |
| 515.00 | POUND | WASTE STREAM | 228939-55DM | $\mathbf{r}_{\mathbf{A}}$ | 0.99 | \$509.85 |
| 565.00 | POUND | WASTE STREAM | 228939-55DM | NY | 0.99 | \$559.35 |
| 502.00 | POUND | WASTE STREAM | 228939-55DM | $\mathbf{L}\mathbf{Y}$ | 0.99 | \$496.98 |
| 525.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | ر \$519.75 |
| 516.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$510.84 |
| 522.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | √U \$516.78 |
| 531.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | \$525.69 |
| 542.00 | POUND | WASTE STREAM | 228932-55DM | NY | 0.99 | \$536.58 |
| 462.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | \$457.38 |
| 522.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | \$516.78 |
| 516.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | \$510.84 |
| 523.00 | POUND | WASTE STREAM | 228932-55DM | NY | 0.99 | \$517.77 |
| | | 004252819JJK | CES ENVIRO | NMENTAI | SERVICE | 224.70 14.40 |
| 2.00 | EACH | 004252819JJK WASTE STREAM 9005609 H | 208590-55DM | VC | 105.00 | \$210.00 |

Subtotal

\$12,800.43

ENERGY ASSESSMENT Total

\$896.11 \$13,696.54



8334153

| T | | ORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Number XR000042 | 739 | 2. Page 1 of 1 | 3. Emergency Respo | | 4. Manifest | Tracking No. 425 | 2642 | | |
|---------------------|---------|---------------------------------|---|---------------------------------------|----------------|--|----------------------------|-------------------|------------------|-----------------|-------------|-------------|
| Ш | | nerator's Name and Mailir | ng Address | State ID: | 86778 | Generator'a Site Addre | | n mailing addres | SS) | | | |
| 11 | | Box 410 Itersville, TX 77363 | . | | | 13018 Hwy 105 Plantersville , T | | | | | | |
| $\ \ $ | 1 | (936) | 894-3483 | | ı | rianion avina, i | (936) 894- | 3463 | | | | |
| Ш | | rator's Phone: | Bal Carriesa Ton | | 1 | State ID | | | Number | 0.4.5.4 | | |
| Н | CC | D. CO MAR CALARIAGE I | Pal Services, Inc. | | | State ID | טטכטכ | U.S. EPAID | いいなみつい | U401 | | |
| Ш | 7. Tra | nsporter 2 Company Nam | 10 | | | | | U.S. EPA ID | Number | | | |
| $\ \ $ | | | · · · · · · · · · · · · · · · · · · · | • | | | | | | | | |
| П | | signated Sacility Name an | d Site Address | | | State ID | D0047 | U.S. EPAID | Number | | | |
| П | , | 5 Tay For Dr ngton TN, 36053 | | | | | | | | | | |
| Ш | 1 | | 397-3951 | | | | | I TND | 00077 | 2186 | | |
| | 9a. | i | on (Including Proper Shipping Name, H | azard Class, ID Number. | | 10. Con | ntainers | 11. Total | 12. Unit | | | |
| Ш | HM | and Packing Group (if | впу)) | | | No. | Туре | Quantity | Wt./Vol. | 13. W | aste Code | s |
| 2 | X | DN1263, Waste | : pant related material, 3 | , PG II | | 2 | Dist. | | G | Univers | | Ü1, |
| 퉏 | 1 | [| | | | 3 | 1 1 | 165 | 1 1 | F003, F | UU5 | |
| GENERATOR | | 2. | | | | | | | -4 | | | |
| 떙 | | J | | | | | | | | | | |
| | L | | | | | | | | | | | |
| Ш | | 3. | | | | | | | | | | |
| | | | | | | ŀ | 1 1 | | | | | |
| \prod | | 4. | | | | | | | | | | |
| $\ \ $ | | [" ! | | | | [| | | 1 1 | | | |
| | | ! | | | | i | | | | | | |
| 11 | 14. 5 | | leand additional information (i.e., TX) | | | | CES | Job # - 730 | 079 | | | |
| $\ \ $ | | Univers | al Paint Waste Drums | | | | | | | | | |
| Ш | 1) | 257572 | 2) | | 3) | • | | 4) | | | | |
| | 15. (| GENERATOR'S/OFFERO | OR'S CERTIFICATION: I hereby declar | re that the contents of this | consignment a | are fully and accurately | described above | by the proper sh | ipping name | , and are class | fied, pack | aged, |
| | | | rded, and are in all respects in proper o contents of this consignment conform t | | | | national governme | ntai regulations. | . If export shi | pment and I an | n the Prima | агу |
| | | certify that the waste min | imization statement identified in 40 CF | | e quantity gen | erator) or (b) (if I am a s | small quantity gene | erator) is true. | | | | |
| $\ \ $ | Gener | ator's/Offeror's Printed/Ty | · 🛕 | | الم الم | asture ()() | . (~ | , | | Month |) 3- | Year IOS |
| + | 16 In | bernational Shipments | Cook | | <u> </u> | June | c CWI | | | 1,0 | 1 0 | 18.8 |
| Ē | | porter signature (for expo | import to U.S. | Ĺ | Export from U | | entry/exit: aving U.S.: | | | | | |
| | 17. Tr | ansporter Acknowledgmen | t of Receipt of Materials | | | 24010 | | · | | | | |
| TRANSPORTER | | porter 1 Printed/Typed Na | me / | · · · · · · · · · · · · · · · · · · · | Sign | nature / | | | | Month | Day | Year |
| 18 | T | Luis b. | Kesculz | | | <u>_ </u> | at ! | | | 1/0 | | OP |
| [₹ | rens | porter 2 Printed/Typed Na | ile: | | Sigr I | nature | V | | | Month I | Day | Year |
| 틋 | 18. Di | screpancy | | | | | | | | | | Т |
| \prod | _ | Discrepancy Indication Spa | ace Quantity | Туре | | Residue | | Partial Rej | action | | Full Reje | otion |
| П | | | Caranay | C iype | | r—i vaskuts | | r ranual rej | ector: | - | arun Koje | cuon [|
| | 404 | B | -tod | | | Manifest Referen | nce Number: | He reas | lamb | | | |
| 15 | 160. A | Itemate Facility (or Gener | aurj | | | | | U.S. EPA ID N | NUMBE | | | |
| 18 | Facille | y's Phone: | | | | | | 1 | | | | ſ |
| 日日 | | ignature of Alternate Faci | lity (or Generator) | | | | | | | Mont | n Day | Year |
| ₹ | | | | | | | | | | | 1 | \perp |
| DESIGNATED FACILITY | 19. Ha | zardous Waste Report Mi | anagement Method Codes (i.e., codes | for hazardous waste treat | | , and recycling systems | 3) | | | | | |
| ◚ |), HC | X 61 | 2, | | 3. | | | 4. | | | | |
| | 20. Da | signated Facility Owner o | r Operator: Certification of receipt of ha | zardous materials covers | d by the manif | egi-except as noted in ! | tem 18a | | | | | |
| | | Typed Name | Mark | Λ | | adure A A A A A | 1 LIV | 1 | <u> </u> | Month | V2X | (Ar) |
| L | | 4 enr | NO MONOTO | <u> </u> | | | <u>y</u> 41 | 1002 | M | 411 | | |
| EPA | Form | 8700-22 (Rev. 3-05) F | Previous editions are in clete. | 1 | D | ESIGNATED F | ACHLITY TO | D ĎESTIN | HOITA | STATE (II | REQ | UIRED) |

Load Detail Report

Conf#: 66508

| • | | | | Gener | al Info | rmation | ··· | | Page 4 of |
|---|-------------------|-----------------|-----------------|---|-------------|----------------------|--------------------------------|------------------------------|-----------------|
| Manifest: | 004252642JJK | ζ | Page/Line: | 1 | 1 | Waste Strea Name: | | SAL PAINT WASTE | |
| Broker: Generator: | 653191 8334153 | | NMENTAL SER | | | Proc Code: | LF | | |
| CS Rep: | МС | | | | | | STE PAINT RE TERIAL,3,III,U | LATED N1263,D001,F003,F00 | 5,D035 |
| | | Co | ntains 6% Hydri | offouric Ac Lab res | | /or 0% Nitric | Acid | | |
| | Incom | ning Production | | Profile | <u>Data</u> | | <u>Varian</u> | <u>ce</u> | |
| Sample#: | 50843 | 33 | | 257572 | P | | | | |
| BTU Fotal Halogens: PCB: Flash: PH: Wt/G: 6Water: Dxidizer Compatibility: 6 Acid: Hex Chrome (PPM) Cyanide (PPM): Mercury (PPM): | | | | 10000 0.00 <1 <140F 7.00 Negativ OK | e | | -2195 0.05 0.00 | | |
| | | | Phy | sical Inve | itory/P | ricing | | | |
| | Billing Code | Count: | Price Each: | Drur | n Size: | <u>M</u> | inimum Charge | Total Weight: | Total price: |
| | LF TF | 2 1 | 45.00 147.00 | | 55 55 | | 0.00 0.00 | 880.00 440.00 | 90.00 147.00 |
| Grand Totals: | | 3 | | ****** | | | | 1,320.00 | 237.00 |



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004252642JJK

Generator:

GATX RAIL CORPORATION

| Page/L | <u>ine</u> | Waste Stream | PCI H CODE | Final H CODE | Weight |
|--------|------------|--------------|------------|--------------|--------|
| 1 | 1 | 257572 | H061 | | 880.00 |
| | 1 | 257572 | H061 | | 440.00 |

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

10/23/2008

Invoice #:

TN0038564

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE [™] RECYCLING A commitment to our generators, our employees, and our community.

http://www.pollutioncontrol.com

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403 (219) 397-3951 FAX (219) 397-6411

5845 VICTORY LANE MEMPHIS, TN 38053

Page:

Invoice



SEP 02 2008



Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021



REMIT PAYMENT TO:

Pollution Control Industries Dept. CH 19186 Palatine, IL 60055-9186

| PATE 1 | PURCH | ASE ORDER NO | La FA CUSTON | MERID : | TERMS A MANAGEMENT | | |
|-----------------|---------------------------------------|--------------|--------------|-----------|--|---|-----------|
| 8/28/2008 | • | | 653191 | | N30 | TOTAL AND THE PARTY OF THE PARTY OF THE | |
| QUANTITY : | N. Santa | DESCRIP | TION 特定的情報 | | 参加NITPRICE 特别 | REFAMO | NT BASE 2 |
| | | 004252140JJK | VARCO | | • | | 16.52 |
| 1.00 | EACH | WASTE STREAM | 262036-55DM | SF | 89.00 | 252.52 | \$89.00 |
| 1.00 | EACH | WASTE STREAM | 262036~55DM | TF | 147.00 | <i></i> | \$147.00 |
| | | 004252338JJK | DANA CONT | AINER | | | |
| 10.00 | EACH | WASTE STREAM | 263119-55DM | LF | 45.00 | | \$450.00 |
| 2.00 | EACH | WASTE STREAM | 263119-55DM | SF | 78.00 | | \$156.00 |
| 12.00 | EACH | WASTE STREAM | 263115-55DM | SF | 78.00 | | \$936.00 |
| 1.00 | EACH | WASTE STREAM | 263115-55DM | TF | 120.00 | ماد | \$120.00 |
| 3.00 | EACH | WASTE STREAM | 263116-55DM | VC | 105.00 | 1672.00 | \$315.00 |
| 1.00 | EACH | WASTE STREAM | 288030-55DM | VA | 137.00 | 21.89.00 | \$137.00 |
| | | 004252339JJK | DANA CONT | AINER | | 1869.32 | |
| 474.00 | POUND | WASTE STREAM | 263117-55DM | SY | 0.99 | 283. | \$469.26 |
| 1.00 | EACH | WASTE STREAM | 232292-55DM | SF | 89.00 | | \$89.00 |
| | | 004252385JJK | GATX RAIL | CORPORATI | ON | | 10.29 |
| 1.00 | EACH | WASTE STREAM | 257572-55DM | TF | 147.00 | 157.29 | \$147.00 |
| | | 004255119JJK | NATIONAL | OILWELL | | | 24.99 |
| 2.00 | EACH | WASTE STREAM | 257651-55DM | LF | 45.00 | 20109 | \$90.00 |
| 3.00 | EACH | WASTE STREAM | 257651-55DM | SF | 89.00 | 201.11 | \$267.00 |
| | | 004255121JJK | NATIONAL | OIL WELL | SOUTH YA | | 26.81 |
| 1.00 | EACH | WASTE STREAM | 288027-55DM | SF | 89.00 | 109.81 | \$89.00 |
| , 2.00 , | EACH | WASTE STREAM | 288027-55DM | TF | 147.00 | 401 | \$294.00 |
| 1 × 1 1 1 1 1 1 | · · · · · · · · · · · · · · · · · · · | 004255142JJK | STOLT NIE | LSON | The state of the s | 1947 50 393 | 7.35 |
| 1.00 | EACH | WASTE STREAM | 288098-55DM | RH1 | 105.000 | 112.35 | \$105.00 |
| | | | · | | | | |



Subtotal

ENERGY ASSESSMENT Total

\$3,900.26

\$273.02 \$4,173.28

| Plea | ısė p | | ned for use on elite (12-pitch) typewriter.) | 1 1 1222 | <u> </u> | | | Forn | n Approved. O | MB No. 20 | 050-0039 |
|---------------------|-------------|--|--|---|---------------------------------------|--------------------|------------------|-----------------|---------------------------------------|-------------|---------------|
| 1 | | FORM HAZĀRDOUS VASTE MANIFEST | 1. Generator ID Number TXR000042739 | | 936) 894 | 3483 | | <u> 425</u> | 2385 | JJ | K |
| | PO | enerator's Name and Mailing | g Address | • • 1301 | tor's Site Address (| | n mailing addres | ss) | | | |
| | | nacavilla, T.4.77363 | 894-3463 · j | Plant | ersolike , TX 7 | 7363 886\ 894~3 | 433 | | | | |
| | | GIALUI 3 FIIUIIG. | ål Services, Inc. | .5 | State ID 30 | | U.S. EPAID I | Number 10895 |)461 | | |
| | 7. Ti | ransporter 2 Company Name | е | | | | U.S. EPA ID N | Number | | | |
| | -8 5 | esignated Facility Name an | ri Site Address | | · · · · · · · · · · · · · · · · · · · | | U.S. EPA ID I | Number | | | |
| | | esignated Eacility Name and S Tay For Dr | - · | ž | itate ID D | X 04? | 0.0. 2. 7.10 | NG(11DO) | | | |
| | | ington TN, 38053 219-3 | 97-3951 | | | | TND | 00077 | 2186 | | |
| Ш | Faci 9a. | lity's Phone: | on (including Proper Shipping Name, Hazard Class, II | D Number. | 10. Contain | ers | 11. Total | 12. Unit | | | |
| \prod | HM | and Packing Group (if a | ny)) | | No. | Туре | Quantity | Wt./Vol. | | aste Codes | |
| 8 | X | MAYIZOS, Waste | paint related material, 3, PG II | | 1 | Or4 | 110 | G | Lawer La | i | įξ, |
| M | L | | | | | | <u>55</u> | | 1 3.44 a. sy 3 | Ph.F. 3 | |
| GENERATOR | | 2. | | | | | | | | | |
| Ī | | $\frac{1}{2}$ | | | | | | | | | |
| H | | 3. | | | | | | | | | |
| П | | | | | | | | | | | |
| Ш | T | 4. | | | | | | | | | |
| П | - | | | | | į | | | | | |
| Π | 14. | Special Handling Instruction | s and Additional Information | | <u> </u> | U#5 | lan e - Est | 1 48 | <u> </u> | | |
| | | Universi i) 257572 | al Paint Waste Drums (12b) | 44 | | | | | | | |
| | | Constitution of the second | \$.43uc \$ | (11x) | | | 114) | | | | |
| | 15. | the second secon | R'S CERTIFICATION: I hereby declare that the con rded, and are in all respects in proper condition for tra | • , | • | | , , , | ., . | • | | |
| | | | contents of this consignment conform to the terms of imization statement identified in 40 CFR 262.27(a) (if | | | Il quantity gen | erator) is true. | | | | |
| | Gen | erator's/Offeror's Printed/Ty | | Signature | | | | 1 | | Day | Year |
| 1 | 16 | International Shipments | CONTRARMS | | N. J. 11 | _ | n l Tu | <u> </u> | 5 | 15 |) (A |
| Ę | • | nsporter signature (for expo | Import to U.S. | Export from U.S. | Port of en Date leavi | | | | | | , |
| TER | 1 4 | Transporter Acknowledgmen sporter 1 Printed/Typed Na | and the state of t | 0 | | , | Trace to the | A Survivior La | · · · · · · · · · · · · · · · · · · · | | W-22 |
| P. P. | ırar | sponer i Printed/Typed Naj | me | Signature | July 1 | . Ja | | | Month | Day | Year |
| TRANSPORTER | Tran | nsporter 2 Printed/Typed Na | | Signature | | | 1 | | Month | Day | Year |
| F | 18 | Discrepancy | | | <u> </u> | | | | | Т | <u> </u> |
| | <u> </u> | . Discrepancy Indication Spa | ace Quantity | Туре | Residue | | Partial Re | iectión | | Full Rejec | ction |
| | | | | ; | | | 1 1 1 2 | | | 21 4011940 | |
| È | 18b | . Alternate Facility (or Gener | rator) | | Manifest Reference | Number: | U.S. EPA ID | Number | | | |
| ᄝ | | · | | | | | , | | | | |
| 日元 | Fac 18c | ility's Phone: . Signature of Alternate Facil | lity (or Generator) | | | | 1 | | Mon | th Day | Year |
| M | L | | | | | | | | | 1 | <u> </u> |
| DESIGNATED FACILITY | 19. | | anagement Method Codes (i.e., codes for hazardous 2. | s waste treatment, disposal, and re | ecycling systems) | | 4. | | | | |
| | | 1061 | | | | | | | | | |
| $\ $ | _ | Designated Facility Owner of ted/Typed Name | or Operator: Certification of receipt of hazardous mate | erials covered by the manifest exc Signature | ept as noted in Iten | 1 18a | | | Mont | h Day | Year |
| 1 | [| Thou iselle | · OK deep | o _{gradure} | | (1/1) | wich. | u Ti | 1 2 | 1 1 | 10 |
| EP | \ For | m 8700-22 (Rev. 3-05) I | Previous editions are obsolete. | | | | | | RANSPO | RTER'S | COPY |



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004252385JJK

Generator:

GATX RAIL CORPORATION

Page/Line 1

Waste Stream

257572

PCI H CODE

H061

Final H CODE

Weight

440.00

Facility Name:

1

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

8/29/2008

Invoice #:

TN0037915

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411

www.pollutioncontrol.com



RESPONSIBLE [™] RECYCLING A commitment to our generators,



Load Detail Report

Conf#: 63335

General Information

Page 8 of 11

Manifest:

Page/Line:

Waste Stream: Name:

257572

UNIVERSAL PAINT WASTE

Broker:

653191 8334153 CES ENVIRONMENTAL SERVICE GATX RAIL CORPORATION

Proc Code: LF

Generator: CS Rep:

MC

DOT: WASTE PAINT RELATED

MATERIAL,3,III,UN1263,D001,F003,F005,D035

| | Conta | ins 0% Hy | droflouric Acid and Lab result | d/or 0% Nitric Acid | | o gorong salayang | र (रहा क्षेत्र)देहर | o sa teoso s |
|-------------------|---------------------|-----------|-----------------------------------|---------------------------------------|----------|-------------------|---------------------|--------------|
| | Incoming Production | | Profile Data | | Variance | | | |
| Sample#: | 498593 | | 257572_P | | | | | |
| BTU | 15214 | | 10000 | | 5214 | | | |
| Total Halogens: | 0.05 | 1 | 0.00 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.05 | | * | |
| PCB: | <1 | • | <1 | | | | | |
| Flash: | 70.00 | | <140F | | 44.1 | | | |
| PH: | 5.00 | [| 7.00 | | -2.00 | | 2 | ٠. |
| Wt/G: | | | | v. | | | • | |
| %Water: | | | | | | | | |
| Oxidizer | Negative | | Negative | | | | | |
| Compatibility: | OK | | OK | | | | | |
| % Acid: | | | | | | | | |
| Hex Chrome (PPM): | | | | | | | | |
| Chromium (PPM): | | - [| | | | | | |
| Cyanide (PPM): | | İ | | | | | | |
| Mercury (PPM): | | Ì | | | | | | |

Physical Inventory/Pricing

| | Billing Code TF | Count: | Price Each: 147.00 | Drum Size: 55 | Minimum Charge 0.00 | Total Weight: 440.00 | Total price: 147.00 |
|---------------|--------------------|--------|-----------------------|------------------|------------------------|-------------------------|---------------------|
| Grand Totals: | | 1 | ····· | | | 440.00 | 147.00 |

\$ 157.29 + 71. Energy + 10.29

| Plea | sé pr | rint of type. (Form design | | | <u>) (</u> | 11/62 | 335 | | | | | Approved. | OMB No. 2 | 2050-0039 |
|---------------------|--------------|---|--|--|---|---------------------------------------|----------------------------|----------------------------|----------------|---------------------------|------------|--|---------------|----------------|
| 1 | UNI W | FORM HAZARDOUS VASTE MANIFEST | . Generator ID Num | | | 2. Page 1 of | 3. Emerger (93 | 6) 894 | -3483 | 4. Manifest | 425 | 238 | 5 J. | JK |
| Ш | PO E | enerator's Name and Mailing No. 450 meraville, TX 77363 erator's Phone: (936) 8 | Address | | State 10: | | 13018 H | wy 1015 ∈ille, TX∶ | | an mailing addres | ss) | | | |
| | | ansperter 1 Company Name | al Services | , Inc. | | | Sta | te ID 3 | 0900 | U.S. EPAIDA | Number 5 | 0461 | | |
| | 7. Tr | ansporter 2 Company Name | | | | | | | | U.S. EPAID N | lumber | | | |
| | | esignated Facility Name and S Tay For Dr | Site Address | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | 5ta | te ID C | 0047 | U.S. EPA ID N | lumber | | | |
| | | ington TN, 36053 | 97-3951 | | | | | | | TND | 00077 | 2186 | | |
| | Facil 9a. | lity's Phone: 9b. U.S. DOT Description | | hipping Name, Hazard (| Class, ID Number | | | 10. Contai | ners | 11. Total | 12. Unit | | | |
| | НМ | and Packing Group (if an | ıy)) | | | | | No. | Type DF4 | Quantity 110 | Wt./vol. | | Waste Code | |
| ATOR | X | THE THEORY OF THE CONTROL OF | America Constitution | remountaines of Lat. | ** | | | | | | 3 | FOOT, | al, 00 005 | UI, |
| GENERATOR | | 2. | | | | | | | 7 25 | | | | | |
| Ĭ | | | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | · | |
| | | 4. | | · · · · · · · · · · · · · · · · · · · | | <u> </u> | _ | | | | | | | |
| | | | | | | | | | j | | | | | |
| | 14. | Special Hendling Instructions | and Additional Infor | mationie, TX) | | | | | CEA | <u> </u> 5 Job # - 566 | 48 | <u> </u> | | |
| | i im | Universa) 257572 | l Paint Waste D 11 | | | iie) | | | ž. | 11d) | | ** | * . | ų. |
| | 15. | GENERATOR'S/OFFEROR | R'S CERTIFICATION | I: I hereby declare that | the contents of th | is consignment a | re fully and | accurately de | escribed above | : <u>'</u> | ipping nam | e, and are cla | ssified, pack | aged. |
| | | marked and labeled/placard Exporter, I certify that the or I certify that the waste minir | ded, and are in all re- contents of this consig | spects in proper conditions in the temperature to t | on for transport ac | ccording to applicated EPA Acknowle | able interna adgment of | tional and nat Consent. | tional governn | nental regulations | | | | |
| | 1 | erator's/Offeror's Printed/Typ | ed Name Con TA | EKR MS | 1.45 | Sign | ature | Jan. | 12, C | ites | | | nth Day | |
| IEN | ' | international Shipments resporter signature (for export | import to is only): | J.S. | V | Export from U | S. | Port of each | | | | | *. ****** ** | - 194 - 194 |
| RTER | | Transporter Acknowledgment sporter 1 Printed/Typed Nam | And the control of th | ils | F 105 14 14 | Sigp | ature 🤇 | | $\overline{-}$ | A. | | Mo | nth Day | Year |
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| | | | LJ Quant | | L. J. J. J. J. J. J. J. J. J. J. J. J. J. | # ? | | fest <u>Ref</u> erenc | a Number | L Faillal Ne | CUOII | .* . | L Tuli Keji | SCUOIT |
| Ĕ | 18b. | Alternate Facility (or General | ator) | | | | Mani | est Referenc | e Number: | U.S. EPA ID | Number | | | |
| FACI | | ility's Phone: | | | | | | | | | · | | | |
| DESIGNATED FACILITY | 18c. | Signature of Alternate Facilit | ty (or Generator) | | | | | | | 9-96 | | М | onth Day | / Year |
| ESIGN | 4 | Hazardous Waste Report Ma | nagement Method C | codes (i.e., codes for ha | zardous waste tre | eatment, disposal, | and recycl | ing systems) | | 14 | | | | |
| | 'H | 1061 | | 4. | | 3. | | | | 4. | | - | | |
| | | Designated Facility Owner or ted/Typed Name | Operator: Certificati | on of receipt of hazardo | ous materials cove | | est except a | s noted in Ite | m 18a | { | | Mo | onth Day | Year |
| | Ear | m 8700-22 (Rev. 3-05) P | ravious aditions | re obsolate | <u> </u> | | | · | (1/ | Lock | - 1,5,5,5 | | 8118 | <u> ර</u> ි |
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| 1 | | FORM HAZARDOUS /ASTE MANIFEST | 1. Generator ID Nur | nber 000042 739 | | 2. Page 1 of | | 5) 894 | -3483 | 4. Manifest | Tracking N 425 | 238 | 5 J. | JK |
| | | enerator's Name and Mailin X (Piarriters ville) 3 × 410 | ng Address | | State ID: | 85778 | Generator's (GATA (P) 13018 Hv | | (if different th | an mailing addre | ess) | | | |
| | | rtersville, TX 77353 erator's Phone: (935) | 894-348 3 | | | ĺ | Plantersy | | 77363 (936) 394,- | 3483 | | | | |
| | | ansporter 1 Company Nan Environment | | , Inc. | | | Stat | te ID 3 | 0900 | U.S. EPAJD XL)(| Number 30895 | 0461 | | |
| | 7. Tra | ansporter 2 Company Nan | ne | | | | | | | U.S. EPA ID I | Number | | | |
| | .8. De | esignated Facility Name a | nd Site Address | | | | | | | U.S. EPA ID | Number | | · · · · · · · · · · · · · · · · · · · | |
| | 5489 | 5 Tay For Dr nation TN, 38053 | d Paulle | | | | bta | te ID C | 104 / | | | | | |
| | ì | | 397-3951 | | | | | | | TND | 00077 | 2186 | | |
| | 9a. HM | - | | Shipping Name, Hazard Cla | ss, ID Number, | | - | 10. Contai | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s . |
| <u> </u> | V | UN1263. Waste | paint related | material, 3, PG II | | | | 1 | or: | 110 | G | Univer | eal , CO | 01, |
| GENERATOR | | | | | | | | <u> </u> | | 55 | | FUU3, I | -005 | |
| GEN | | 2. | | | | | | | | | | | | |
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| | 14. <u>S</u> | pecial Handling Instruction | - | • • | | | I | | CES |]ob # - 666 | :4 6 | L | | |
| | ila) | univers) 2575 72 | al Paint Waste I 11 | Jruma ib) | | 114) | | | | 11c) | | | | |
| | | | | 1: I hereby declare that the spects in proper condition for | | | | | | | | | | |
| | | Exporter, I certify that the | contents of this consi | gnment conform to the term dentified in 40 CFR 262.27(| s of the attache | ed EPA Acknow | ledgment of C | onsent. | • | | . II export sn | ipment and i | am ine Primi | ary |
| Ш | Gene | erator's/Offeror's Printed/Ty | yped Name | | | Sig | nature | 0 | | 10 | <u> </u> | Mor | nth Day | Year |
| | V | DAnny | ConTA | CERRS | | 1 | 1 | Van | m (| atou |) | 10 | 818 | 108 |
| INT | ١, | nternational Shipments | Import to | U.S. | | Export from t | J.S. | Port of en | | | | | | |
| _ | | sporter signature (for exporter Acknowledgmer | | ole . | | | | Date leavi | ing U.S.: | | | | | |
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| TR | 18 D | riscrepancy | | | | | | | | | | | | |
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| | | | | | | | Manife: | st Reference | Number: | • | • | | | |
| FI | 18b. / | Alternate Facility (or Gene | rator) | | | | | | | U.S. EPA ID N | Number | | <u> </u> | |
| DESIGNATED FACILITY | | ty's Phone; | ************************************** | | | | | | | | | | | |
| NATE | 100.3 | Signature of Alternate Faci | | | | | | | | | | Мо | nth Day | Year |
| 188 | 19. H | azardous Waste Report M | | odes (i.e., codes for hazard | ous waste trea | | l, and recycling | g systems) | | | | ' | | |
| <u> </u> | Ľ'∺(| 06 1 | | 2. | | 3. | | | | 4. | | | | |
| $\ \ $ | 20. D | esignated Facility Owner of | or Operator: Certificati | on of receipt of hazardous r | naterials covere | | | noted in Iten | n 18a | | | | | |
| $ \downarrow$ | Printe | ed/Typed Name | | | | Sig | nature | | | | | Mor I | nth Day | Year |
| EP/ | Form | 18700-22 (Rev. 3-05) | Previous editions a | re obsolete. | | | FSIGNA | TED EA | CILITY | O DESTIN | IATION | STATE (| IE BEO | IIDED) |

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403 (219) 397-3951

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802 (800) 388-7242 TRECEIN

Invoice Page:

Pollution Control Industries

FAX (219) 397-6411

http://www.pollutioncontrol.com



JUL 1 9 2008

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021



REMIT PAYMENT TO: **Pollution Control Industries Dept. CH 19186** Palatine, IL 60055-9186

| 5/2008 | | | 653191 | | N30 | | |
|--------|------------|------------------------------|--------------------------|--|--|------------|--------------------------|
| NTITY | utter file | DESC | RIPTION | ent la la la la la la la la la la la la la | UNIT PRICE | AMO | UNT |
| | | 004245393JJK | ZaCH SYSTI | EMS INC A | ION BUIK | | 110.25 |
| 15.00 | EACH | WASTE STREAM | 330248-55DF | RS | 105.000 | 1685.25 \$ | 1,575.00 |
| 2.00 | EACH | 004245442JJK WASTE STREAM | GATX RAIL 257572-55DM | | | 314.58 | 20.58 \$294.00 |
| | | 004245473JJK | GATX RAIL | HIA | 2 Drums | | 96.82 |
| 188.00 | POUND | WASTE STREAM | 288072-55DF | LY | 0.99 | | \$186.12 |
| 10.00 | EACH | WASTE STREAM | 236659-55DM | SF | 89.00 | 94 | \$890.00 |
| 1.00 | EACH | WASTE STREAM | 236659-850P | SF | 89.00 | 1479.94 | \$89.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | | \$50.00 |
| 1.00 | EACH | WASTE STREAM | 235548-55DF | VI | 168.00 | | \$168.00 |
| | | 004251031JJK | SEPTON CON | MPANY OF A | | | 1974 |
| 6.00 | EACH | WASTE STREAM | 257658-55DM | NS | 47.00 | 301.74 | \$282.00 |
| | | 004251041JJK | FUTURE PI | PE INDUSTR | IES INC Pradu | UASTE | 87.15 |
| 7.00 | EACH | WASTE STREAM | 288010-55DM | TF | 147.00 | \$ | 1,029.00 |
| 1.00 | EACH | WASTE STREAM | 288010-850P | TF | 147.00 | 1314.65 | \$147.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 51.50 | | \$51.50 |
| | | 004251071JJK | SLAY TRANS | SPORTATION | $\mathcal{H}(\mathcal{L}_{\mathcal{L}})$ | , | 408.87 |
| 401.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$396.99 |
| 474.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | | \$469.26 |
| 380.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$376.20 |
| 563.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$557.37 |
| 566.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$560.34 |
| 571.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$565.29 |
| 501.00 | DOUND | WASTE STREAM | 228939-55DM | SY | 0.99 | 117.69 | \$495.99 |
| 525.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | 6267.69 | \$519.75 |
| 461.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$456.39 |
| 413.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | | \$408.87 |
| 275.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$272.25 |
| 319.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$315.81 |
| 469.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$464.31 |
| | | 004251151JJK | HYDRIL CO | MPANY LP . | HTC | W | 20.58 |
| 2.00 | EACH | WASTE STREAM | 257562-55DM | OD TO | V-BUK 147.00 | 314.58 | \$294.00 |

Subtotal

ENERGY ASSESSMENT

Total

\$10,914.44

\$763.99 \$11,678.43

| | ou jui use on ente (12-pitch) typewri | iter.) | | | | 13: | 32/15 | | n Approved | OMB No. | 2050-0 |
|---|---|-------------------------------|--|--------------------------------|-----------------|----------------------------------|--------------------------------------|--------------------------------|---------------------------------|------------------------------|--------------|
| UNIFORM HAZARDOUS TWASTE MANIFEST | Generator PXR00004273 | 9 2.5 | age 1 of | 3. Emergency (930 |)°89 | 4 ² 3483 | 4. Marifes | Tracking h | | | |
| General Manager and Mailing | Address | State ID: 86 | 778 | Alleber Hall | Addres | Milligrent th | an mailing addn | 188) | | | |
| Nantersville, TX 77363 | | | | 13018 Hwy Plantersvill | le,TΩ e,TΩ | | | | | | |
| enerator's Phone: | 94-3483 | | | | | (936) 694 | | | | | |
| Leader Holland Holland Medical | al Services, Inc. | | | State | ID : | 30900 | U.S. (5) | 00895 | 0461 | | |
| . Transporter 2 Company Name | | | | | | | U.S. EPAID | Number | | | |
| Glasticete@Secility!Name and 5485 Tay For Dr | Site Address | | | State | ID I | D0047 | U.S. EPA ID | Number | | , | |
| 4illington TN, 38053 | | | | | | | TMC | ለለለን | 77100 | | |
| acility's Phone: | 97-3951 | | | | | | 1 INL | 0007 | /Z100 | | |
| and Packing Group (if arr | (including Proper Shipping Name, Hazar y)) | | | | 0. Conta lo. | iners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | 8 |
| X 1,3N1263, Waste 1 | paint related material, 3, P | GII | | 1 | | DIP | | G | | sal, D | Ю1, |
| | | • | | 1 | | | 119 | | F003, | F005 | |
| 2. | | | | | | | | 1 | | | |
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| | and (suffice) information (le, TX) | | | · | | CE: | Job # - 66 | 646 | · | | |
| Universa 11a) 257572 | Paint Waste Drums 11b) | | 11c) | | | | 11d) | | | | |
| | | | <u>, </u> | | | | · | | | | |
| marked and labeled/placard | 'S CERTIFICATION: I hereby declare the ed, and are in all respects in proper condi- | ition for transport according | g to applica | ble internations | land na | escribed above tional governm | by the proper s ental regulations | hipping nam i. If export si | e, and are cla ripment and I | ssilled, pack am the Prim | aged, ary |
| I certify that the waste minim | ntents of this consignment conform to the sization statement identified in 40 CFR 28 | | antity gener | ator) or (b) (if i | | all quantity ger | erator) is true. | | | | |
| enerator's/Offeror's Printed/Type | d Name | | Signa I N | ture $\int_{-\infty}^{\infty}$ | , ډ | n.L | | | Mo | th Day | Ye. |
| 6. International Shipments | Import to U.S. | ∏ _{Evn} | ort from U. | Sur | ort of e | ntry/exit: | | | | 914 | |
| ransporter signature (for exports | only): | | | | | ring U.S.: | | | | | |
| Transporter Acknowledgment or ransporter 1 Printed Typed Name | Receipt of Materials | | Signa | ituri | - | } | • | | Mor | ith Day | Yes |
| 100 UD | MINAUPZ | | | JOSE | _ | 100 | Ngu | 01 | | 6125 | 10 |
| | | | Signa | ature | ^ | , | V | | Moi 1 | πn Day i | Yei |
| rantiplerial 2 Related/Typed Nami | | | | | | | | | | | |
| rantification 2 Paralled Typed Nami | | | | | | | | | | Full Reje | ction |
| | B Cuantity | Туре | | Resi | due | | Partial Re | jection | | | |
| 8. Discrepancy | Quantity | Туре | | | | e Number; | Partial Re | jection | | | _ |
| 8. Discrepancy | coaliny | Туре | | | | e Number; | U.S. EPA ID | | | | |
| Discrepancy Discrepancy Indication Space Discrepancy Indication Space Discrepancy Indication Space Discrepancy Indication Space Discrepancy Discr | coaliny | Туре | | | | e Number: | | | | | |
| 8. Discrepancy 8a. Discrepancy Indication Space | or) | Туре | | | | e Number: | | | Mo | nth Day | Ye |
| 8. Discrepancy 8a. Discrepancy Indication Spac 8b. Alternate Facility (or Generat acility's Phone: 8c. Signature of Alternate Facility | or) | | t discossi | Manifest F | teferenc | e Number: | | | Мо | nth Day | Y€ |
| 8. Discrepancy 8a. Discrepancy Indication Spac 8b. Alternate Facility (or Generat acility's Phone: 8c. Signature of Alternate Facility | or) | | t, disposal, | Manifest F | teferenc | e Number: | | | Мо | nth Day | Ye |
| 8. Discrepancy 8a. Discrepancy Indication Space 8b. Alternate Facility (or General acility's Phone: 8c. Signature of Alternate Facility 9. Hazardous Waste Report Man | or) r (or Generator) agement Method Codes (i.e., codes for h | azardous waste trestment | 3. | Manifest F | rsiems) | | U.S. EPA ID | | Мо | nth Day | Ye |
| 8. Discrepancy 8a. Discrepancy Indication Space 8b. Alternate Facility (or General acility's Phone: 8c. Signature of Alternate Facility 9. Hazardous Waste Report Man | or) r (or Generator) agerment Method Codes (i.e., codes for h | azardous waste trestment | 3. | Manifest F and recycling s | rsiems) | | U.S. EPA ID | | Mo | | Yes |

Page 2 of 10

Load Detail Report

Conf#: 62259

Wt/G: %Water: Oxidizer

% Acid:

Compatibility:

Hex Chrome (PPM): Chromium (PPM): Cyanide (PPM): Mercury (PPM): Negative

OK

| Manifest: | 004245442. | IJK Page | e/Line: | J | 1 | Waste Stream: Name: | 257572 UNIVERSAL PAINT WASTE |
|-----------------------|-------------------|-------------------------------------|-------------|--------|--------|------------------------|--|
| Broker: Generator: | 653191 8334153 | CES ENVIRONMENT GATX RAIL CORPOR | | E | | Proc Code: | LF . |
| | | | | | | DOT: WAST | TE PAINT RELATED |
| CS Rep: | MC | | | | | MATE | ERIAL,3,111,UN1263,D001,F003,F005,D035 |
| | | Contains 0 | % Hydraffor | iric \ | oid am | Borti" a Nitric No | cid |
| | | | L | ab res | ult | | |
| | lnc | oming Production | <u>P</u> | rofile | Data | | Variance |
| Sample# | 490 | 1139 | 2 | 57572 | _P | | |
| BTU | 16 | 583 | | 10000 | | | 6583 |
| otal Halogens: | 0.0 |)5 | | 00.0 | | | 0.05 |
| CB: | <1 | | < |] | | | |
| lash: | 70. | 00 | < | 140F | | | |
| PH: | 7.0 | 0 | 7 | .00 | | | 0.00 |

General Information

Physical Inventory/Pricing

Negative

OK

| | Billing Code TF | Count: | Price Each: 147.00 | <u>Drum Size:</u> 55 | Minimum Charge 0.00 | Total Weight: 880.00 | Total price: 294.00 |
|--------------|--------------------|--------|-----------------------|-------------------------|------------------------|-------------------------|------------------------|
| Grand Totals | : | 2 | | | | 880.00 | 294.00 |

Sdids-off-spic



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004245442JJK

Generator:

GATX RAIL CORPORATION

Page/Line

Waste Stream

257572

PCI H CODE

H061

Final H CODE

Weight

880.00

Facility Name:

1

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

7/16/2008

Invoice #:

TN0037287

Pollution Control Industries

4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE[™] RECYCLING

A commitment to our generators, our employees, and our community.

| Ple | ase | print or type. (Form design | ned for use on elite (12-pitch | typewriter.) | | | | | | Approved. | OMB No. 2 | 2050-0039 |
|---------------------|----------|---|--|------------------------------------|------------------------------|--|------------------|-----------------------|----------------------|-----------|------------------|---------------|
| 1 | Ū | NIFORM HAZARDOUS WASTE MANIFEST | 1. Generator P.Nymber 0000 | 42739 | 2. Page 1 of 1 | 3. Emergency Respon | | 00 | | 544 | 2 J. | JK |
| | Þ | Generatora Name and M allin O Box 410 emtersville, TX 77363 enerator's Phone: | | Stage ID: | 86778 | General Religion 13018 Hwy 105 Plantersville , T. | | | ess) | | | |
| | | | tal Services, Inc. | | | State ID | 30900 | U.S. EXYID | 008 95 | 0461 | | _ |
| | 7. | Transporter 2 Company Nam | е | | | | | U.S. EPA ID | Number | | | |
| | | Dasidnated English Name an 485 Tay For Dr | d Site Address | | | State ID | D0047 | U.S. EPA ID | Number | | | |
| | 1 | illington TN, 38053 219-J cility's Phone: | 397-3951 | | | | | TNE | 00077 | 72186 | | |
| | 9 | OF THE BOX Description | on (including Proper Shipping Nation)) | ne, Hazard Class, ID Number, | | 10. Con | tainers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. | Waste Code | s |
| 70R | | K LiN1263, Waste | paint relaced materia | ai, 3, PG II | | 2 | DIVI | 110 | G | Univer | sal , D(F005 | 101 , |
| GENERATOR | L | 2. | | | | _ | + | | | | <u> </u> | |
| <u> </u> | | | | | | | | | | | | ······ |
| $\ \ $ | | 3. | | | | | | | | | | |
| | - | 4. | | | | | - | | | | | |
| | | | | | | | | | | | | |
| $\ $ | 14 | | Rand (delitiona) laipmatio n(le, sal Paint Waste Drums | TX) | | | CES | Job # - 66 | 6646 | | | |
| $\ \ $ | i | ia) 257572 | 11b) | • . | iic) | | | 1 1 d) | | | | |
| | 15 | marked and labeled/placar Exporter, I certify that the | R'S CERTIFICATION: I hereby rded, and are in all respects in pro- contents of this consignment cont imization statement identified in 4 | oper condition for transport acc | cording to appled EPA Acknow | icable international and new ideas in the manual international and in the manual international and int | ational governme | ntal regulations | | | | |
| \prod | G | enerator's/Offeror's Printed/Ty | and the second s | 0 07 11 202.21 (d) (# 1 dill d ld) | | gnature / | om 1 | | | Mo | nth Day | Year |
| NTI- | 146 | . International Shipments | Import to U.S. | | Export from | | entry/exit: | | · | | 91 | Ц(// |
| _ | _ | ansporter signature (for export Transporter Acknowledgmen ansporter 1 Printed Typed Nar | t of Receipt of Materials | | | | aving U.S.: | | | | | |
| TRANSPORTER | | ansporter 1 Printed Typed Nar | MINAUP | | | Jose s | Joni | Ngu | 01 | Mor | 6125 | Year Voice |
| TRA | _ | | V - | , | | gnature | | <u></u> | | Moi | nth Day | Tear |
| $ \uparrow$ | \vdash | . Discrepancy a. Discrepancy Indication Spa | ace Quantity | Туре | | Residue | : | Partial Re | ejection | | Full Reje | |
| | 19 | b. Alternate Facility (or Gener | notar) | | | Manifest Referer | nce Number: | II S FDAID | Number | | | |
| ACILIT | | • • | au, | | | | | U.S, EPA ID | HUNDE | | | |
| DESIGNATED FACILITY | 18 | cility's Phone: c. Signature of Alternate Facil | lity (or Generator) | | | | | <u> </u> | | Mo | onth Day | / Year |
| ESIGN | 19 | | anagement Method Codes (i.e., o | codes for hazardous waste trea | | al, and recycling systems | s) | т, | | | | |
| 1 | L | H061 | 2. | | 3. | | | 4. | | | | |
| | | . Designated Facility Owner o inted/Typed Name | r Operator: Certification of receip | t of hazardous materials cover | | nifest except as noted in l gnature | tem 18a | | | Mo | onth Day | Year |
| 11 | 1 | | | | 1 | | | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

(219) 397-3951

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802

(800) 388-7242

Invoice TN0036520

Page:



FAX (219) 397-6411

http://www.pollutioncontrol.com



REMIT PAYMENT TO:

Pollution Control Industries 72040 EAGLE WAY CHICAGO, IL 60678-7250

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021

| 110001011, | | ~ ~ | | | | | • | | | |
|------------|-------|------------------------------|--------------|-------|---------------------|------------------|---------|--------|-------------------------------|-----|
| DATE | PURCH | IASE ORDER NO. | | CUS | STOMER ID | TERMS | | | | 400 |
| 5/20/2008 | • | | | 6531 | 91 | N30 | | | | |
| QUANTITY | | | DESCRIPTION | | | UNIT | PRICE | AMO | UNT | |
| 861.00 | POUND | 004014084JJK WASTE STREAM | HY 257567 | | ELASTOMERS ZV1 D | IND TUM WASTE | ; 0.790 | 714.20 | 34. O 1 \$680.19 | |
| 8.00 | EACH | 004014094JJK WASTE STREAM | SE 257658 | | COMPANY OF | AMERICA | 17.00 | / 4 - | \$376.00 | |
| 1.00 | EACH | 004014142JJK WASTE STREAM | 288098 | | NIELSON . | | 89.00 | 93.45 | 4.4<i>5</i> \$89.00 | |
| ···· | | 004014219JJK | SI | AY TF | RANSPORTATIO | N | | | 27572 | |

| 8.00 1.00 390.00 500.00 467.00 506.00 | EACH EACH POUND POUND POUND | 004014094JJK WASTE STREAM 004014142JJK WASTE STREAM 004014219JJK WASTE STREAM WASTE STREAM | 257658-55DM STOLT I 288098-55DM | COMPANY OF AMER NS NIELSON SF RANSPORTATION | | 5TE 394.80 93.45 | 18.82 \$376.00 4.45 \$89.00 |
|--|-----------------------------|--|---------------------------------------|---|-------------|---------------------------------------|--------------------------------------|
| 1.00 390.00 500.00 467.00 | EACH POUND POUND | 004014142JJK WASTE STREAM 004014219JJK WASTE STREAM | STOLT I 288098-55DM SLAY TI | NIELSON . | | 394.80 93.45 | \$376.00 |
| 390.00 500.00 467.00 | POUND POUND | WASTE STREAM 004014219JJK WASTE STREAM | 288098-55DM SLAY TH | SF | | 93.45 | 4.45 |
| 390.00 500.00 467.00 | POUND POUND | 004014219JJK WASTE STREAM | SLAY TI | | 89.00 | 43.43 | \$89.00 |
| 500.00 467.00 | POUND | WASTE STREAM | | RANSPORTATION | | | |
| 500.00 467.00 | POUND | | 228939-55DM | | | | 275.72 |
| 467.00 | | WASTE STREAM | | LY | 0.99 | | \$386.10 |
| | POUND | | 228939-55DM | LY | 0.99 | | \$495.00 |
| 506.00 | | WASTE STREAM | 228939-55DM | SY | 0.99 | | \$462.33 |
| | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | • | \$500.94 |
| 492.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | ري | \$487.08 |
| 361.00 | POUND | WASTE STREAM | 228932-55DM | NY | 0.99 | , J., | \$357.39 |
| 359.00 | POUND | WASTE STREAM | 228932-55DM | NY | 0.99 | $\lambda_{\mathcal{B}_{\mathcal{O}}}$ | \$355.41 |
| 575.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | ζ'\ | \$569.25 |
| 301.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | J | \$297.99 |
| 430.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$425.70 |
| 497.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$492.03 |
| 451.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | | \$446.49 |
| 150.00 | POUND | WASTE STREAM | 228936-55DM | LY | 0.99 | | \$148.50 |
| 1.00 | EACH | WASTE STREAM | 288099-55DM | SF | 89.00 | | \$89.00 |
| | | 004016052JJK | NOV VARCO | stilling NON B | ulk- | | 24.85 |
| 3.00 | EACH | WASTE STREAM | 262036-55DM | LF | 45.00 | .1 | \$135.00 |
| 3.00 | EACH | WASTE STREAM | 262036-55DM | SF | 89.00 | K11.85 | \$267.00 |
| 1.00 | EACH | WASTE STREAM | 262036-85OP | LF | 45.00 | Jan | \$45.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | | \$50.00 |
| | | 004016054JJK | OEM LA | Tourneau | | | 15.60 |
| 1.00 | EACH | WASTE STREAM | 286400-55DM | LF | 45.00 | 21M.60 | \$45.00 |
| 3.00 | EACH | WASTE STREAM | 286400-55DM | SF | 89.00 | 327.60 | \$267.00 |
| | · · | 004016147JJK | | ALL CORPORATION | DAINT WASTE | | 11.15 |
| 1.00 | EACH | WASTE STREAM | 257572-55DM | LF | 45.00 | . / | \$45.00 |
| 2.00 | EACH | WASTE STREAM | 257572-55DM | SF | 89.00 | 124.15 | \$178.00 |

Subtotal

ENERGY ASSESSMENT Total

\$7,690.40

\$384.58 \$8,074.98



| | | esporter 1. Company Hame 1. CTVW OFWINGTIG | Services, Inc. | | | | | | US EPAID | | 0461 | | |
|----------------|---|--|--|--|--|-----------------------------------|---------------------------------|---------------|-----------------------|--|--|----------------------------|--------------|
| 1 | 7. Tran | nsporter 2 Company Name | | | | | | | U.S. EPA ID A | łumber | | | |
| | 5465 Millin | ignated Facility Name and Sh from Control I industries 5 Tey For Dr igton TN, 38053 ys Phono: 219-397 | | | | | | | U.S. EPAID | Number 10077 | 21 8 6 | | |
| | 9a. HM | 9b. U.S. DOT Description (in and Packing Group (if any)) | | ame, Hazard Class, ID N | lumber, | Į | 10. Contal No. | ners Type | 11. Total Quantity | 12. Unit WL/Voi. | 13. | Waste Code | \$ |
| 8 | X | UN1263, Waste pa | int related mater | ial, 3, PG II | | 3 | DM | 165 | G | | sal, DO | 01, | |
| GENERATOR | | 2 | | | | | | | 1100 | | F003, | F005 | |
| 9 | | 4 6 | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| ١ | | 4. | | | | | | | | | | | |
| | 14. Sp | ecial Handling Instructions and | d Additional Information | | | | | <u> </u> | | | | | |
| | | | (GATX-Plentersville aint Waste Drums | ,TX) | | | | Œ | 5 Job # - 637 | 16 | | | |
| | 11a) 257572 11b) 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulations. If export shipment and I am the Primary | | | | | | | | | | | | |
| | er E | HEMERATOR'S (OFFEROR'S (harked and labeled/placarded, exporter, I pertify that the come certify that the waste minimiza | and are in all respects in p nts of this consignment co | proper condition for transpriorm to the terms of the | port according to a attached EPA Actu | pplicable interr nowledgment (| retional and nati of Consent | ional governo | nental regulations. | epping name if export shi | , and are cla primeral and I | saned, pack am the Prim | aged, ary |
| | | ntors/Otheror's Printed/Typed i | | A COLIN SOCKET (III) | 1 | Signature | O) (A T BAILE BE GROW | P | 1 1. | ······································ | Mo | ma Day | Year |
| NTL + | 18. Inte | emailional Statements | Import to U.S. | | Export fro | em U.S. | Port of en | try/exil: | <u>are</u> | | | <u> </u> | <u> </u> |
| | | oorter signature (for exports or naporter Adaptowledgment of R | | | | | Dete leavi | ing U.S.: | | | | | |
| PORT | Transpo | orte 1 Printed Typed Name | + (1 | Hia | 1 | Signatur | est | A: | ti. | | **° | nth Day | 108 |
| TRANSPORTER | Transp | Oner 2 Printed/Typed Name | <u></u> | 11) | 1 | Signature | | O+- | 7 | | ₩o | nin Day | Year |
| 1 | | crepancy | [| | | | | | | | | | |
| | 10a. UI | iscrepancy Indication Space | Quantity | Ll Ty | rpe | L | _] Reskjue | | Parties Rej | ection | | i Fut Rej | NOTION: |
| <u>Т</u> Ц | 18b. Al | temate Facility (or Generator) | | | | <u>Mar</u> | nifest Reference | Number: | U.S. EPA ID N | furnber | | | |
| FACIL | Facility | 's Phone: | | | | | | | ı | | | | |
| DESIGNATED FAC | 18c. Si | gnature of Albamata Facility (o | r Generator) | | | | | | | | Mk | onth Day | Year |
| SIG | | zardous Waste Report Meneg | | codes for hazardous wa | ste treatment, disp | osal, and recy | ding systems) | | | | ······································ | | |
| ă | 1. HO | 81 | 2. | | | 3. | | | 4. | | | | |
| | | signated Facility Owner or Ope | erator: Cartification of rece | lpt of hezardous malerial | | | as noted in ther | n 164a | | , | | | |
| | Printed | Typed Name | UNC | ws. | | Signature | | 0 | Nuc | hy | <u>) [</u> | S I | 408 |
| PA | Forn 8 | 3700-22 (Rev. 3-05) Previ | ous editions are obséte |) | | DESIGN | VATED FA | CILITY | TO DESTIN | ATION | STATE | (IF REQ | UIRED) |
| | | | | | | | | | | | | | |



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004016147JJK

Generator:

GATX RAIL CORPORATION

| <u>Page</u> | /Line | Waste Stream | PCI H CODE | Final H CODE | Weight |
|-------------|-------|--------------|------------|--------------|--------|
| 1 | 1 | 257572 | H061 | | 440.00 |
| | - 1 | 257572 | H061 | | 880.00 |

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

5/23/2008

Invoice #:

TN0036520

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE TRECYCLING

A commitment to our generators, our employees, and our community.

CES Environmental Services, Inc.

Bill Of Lading #:

63716

| Folder ID |): | | (Rali (GAT) oreal Paint V | | |
|---|--|---|---|--|--|
| Origina | al – Sh | ipper | Provided | Short Fo | orm Straight Bill of Lading – Not Negotiable – Domestic |
| SHIPP | ED F | ROM | <u> </u> | | |
| GATX | (Plar | ntersv | ille) | | 11a) 257572 |
| 13018 | Hwy | 105 | | | 11b) |
| Plante | rsville | XT, € | 77363 | | 11c) |
| (936) | 894-3 | 1483 | | | 11c) |
| said carrier carry to its goods; it is any time in between sh For paymer | r (the wor unusual (i not of its iterested (itpper and nt: Charge | d carrier i place of de elf a contr in all or ar i carrier o es to be bl | ceing understoo elivery at said o act of carriage, ny of said prope r intermediary. Hed to Shipper | od throughout destination, if it is mutually ity, that ever or the "Billed | cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for y agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party by service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract if to party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed |
| | | | rty without prior illed to" party a | | sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill |
| CONS | | | • | | CARRIER: |
| | | | Industrie | :S | CES Environmental Services, Inc. |
| 5485 T | - | | | | 4904 Griggs Rd. |
| Millingl | | | | | Houston, TX 77021 classified, described, packaged, marked and labeled and is in proper condition for transportation according to the |
| es / | 10. | Type DM | Quantity [65] | Wt/Vol | UN1263, Waste paint related material, 3, PG II |
| Ло — —— | | | | - | |
| | r : <u>G</u> | ATX (| (Planters | ville) | $\int 0m$ |
| er : Carrier | ler æ | ~ | L. みa ironmen | tal Sen | Signature: Juny 3 // Date: 05/07/08 vices, Inc. |
| Per:_ | Br | cnt | Sitt | 9 | Signature: Brend Silly Date: 05/07/08 |
| | | acilit | y <u>Pollul</u> | ion Col | Signature: 200 Dath: 05/m/46 |
| Per:_ | | | | | Signature: Date: 05/07/08 |
| White (Gr | enerator | Return | Сору) | Yellow (| (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy) |
| | | | | | |

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403 (219) 397-3951

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802 11 (800) 388-7242

Invoice TN0036296

Page:

Pollution Control Industria

SOLD TO:

FAX (219) 397-6411 http://www.pollutioncontrol.com

CES ENVIRONMENTAL SERVICES, INC

REMIT PAYMENT TO:

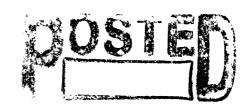
MAY 0 8 2008

Pollution Control Industries 72040 EAGLE WAY CHICAGO, IL 60678-7250

4904 Griggs Road

HOUSTON, TX 77021

| | | sidericismo en del puede | Caragonia and Karanter | | | |
|------------------|-------|--------------------------|------------------------|-------------|-----------------|-------------------------|
| 5/1/2008 | • | | 653191 | N30 | | |
| (aluai serranga) | | | | | | A SANDUKT SE SEEL |
| | | 004013552JJK | SHAWCOR PIPE | PROTECTION | HAZDrum | |
| 312.00 | POUND | WASTE STREAM | 311516-55DM | LY | 0.99 | 655.92 \$308.88 |
| 319.00 | POUND | WASTE STREAM | 311516-55DM | LY | 0.99 | \$315.81 |
| | | 004013639JJK | NATIONAL OII | , | A | 200 00 17.80 |
| 4.00 | EACH | WASTE STREAM | 257651-55DM | SF | 89.00 | \$356.00 |
| | | 004013662JJK | HYDRIL ELAST | COMERS IND | | (8.77 |
| 1.00 | EACH | WASTE STREAM | 262053-300P | ns | 32.00 | \$32.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$50.00 |
| 2.00 | EACH | WASTE STREAM | 262053-5DF | NS | 26.00 | 2/12 17 \$52.00 |
| 2.00 | EACH | WASTE STREAM | 262053-850P | NS | 47.00 | \$94.00 |
| 2.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$100.00 |
| 1.00 | EACH | WASTE STREAM | 262053-55DM | ss: | 47.00 | \$ 47.00 |
| | | 004013677JJK | NOV VARCO DELLE | MY NON BU | (K-). | 20015 66:15 |
| 9.00 | EACH | WASTE STREAM | 262036-55DM | TF | 147.00 | \$1,323.00 |
| | | 004013711JJK | TRIMAC DSI | TRANSPORTER | | 32.55 |
| 2.00 | EACH | WASTE STREAM | 262065-55DM | LF | 45.00 | \$90.00 |
| 3.00 | EACH | WASTE STREAM | 262065-55DM | SF | 89.00 | 683.55 \$267.00 |
| 2.00 | EACH | WASTE STREAM | 262065-55DM | TF | 147.00 | \$294.00 |
| | | 004013737JJK | GATX RAIL CO | RPORATION . | PLATES SULILE | 7.35 |
| 1.00 | EACH | WASTE STREAM | 257572-55DM | TF | 147.00 <i>[</i> | 1 54-35 \$147.00 |
| | | 004013746JJK | HYDRIL ELAS | COMERS IND | HEIP | 2.25 |
| 1.00 | EACH | WASTE STREAM | 288186-55DM | LF | 45.00 | 41.25 \$45.00 |
| | | 004013793JJK | CANRIG | | | 111 10 80.10 |
| 18.00 | EACH | WASTE STREAM | 286370-55DM | SF | 89.00 | \$1,602.00 |
| | | 004013794JJK | DANA CONTAIN | VER | | 119.60 |
| 9.00 | EACH | WASTE STREAM | 263119-55DM | LF | 45.00 | \$405.00 |
| 4.00 | EACH | WASTE STREAM | 263119-55DM | SF | 78.00 | \$312.00 |
| 2.00 | EACH | WASTE STREAM | 263119-55DM | TF | 120.00 | \$240.00 |
| 305.00 | POUND | WASTE STREAM | 263117-55DM | NY | 0.99 | \$301.95 |
| 10.00 | EACH | WASTE STREAM | 263115-55DM | SF | 78.00 | 2511.55 \$780.00 |
| 1.00 | EACH | WASTE STREAM | 263115-55DM | RH1 | 105.000 | \$105.00 |
| 1.00 | EACH | WASTE STREAM | 263115-55DM | TF | 120.00 | \$120.00 |
| 1.00 | EACH | WASTE STREAM | 263115-850P | SF | 78.00 | \$78.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$50.00 |
| | | 004017930JJK | ZaCH SYSTEMS | 5 INC | | 53.90 |
| 280.00 | POUND | WASTE STREAM | 330248-55DF | RS | 0.400 | \$112.00 |







| 00 | 4013 | 3737JJK 👚 | | | • | | | | | | | • |
|----------------|-----------|---|---|---------------------------------|-------------------------|-------------------------------------|--------------------------------|-------------------------------------|-----------------------|-------------|------------------------|------------|
| | | HIN 1914 MAN IIII XI | 1989 1980 188 0 1880 1880 1881 1881 188 0 1881 1881 1881 1881 1881 1882 | IIIII AE | # boul | <u> </u> | | 5001 | 11. Jan | | | |
| Γ. | 1 | | 1, Generator ID Number | | | ergency Responer | Dhase | li munici | OF ST | n Approved. | OMB No. | 2050-0039 |
| $ \uparrow $ | W | FORM HAZARDOUS ASTE MANIFEST | TXR000042739 | 86778 | i (| 936) 894 | 1-3483 | 00 | 401 | <u> </u> | 17 J. | J <u>K</u> |
| | | nerajore Hanse ard Mail X (Plannersy ille) | ing Address | | Gener GA | tor's Sile Address X (Plantersy) | (if dillerent th | en melling addres | i9) | | | |
| Ш | ľ | Bor 410 versville, TX 77363 | 4 | | | 18 Hwy 105 berselle , TX | 77742 | | | | | |
| П | ı | nator's Prione: (936) |) 6 94-348 3 | | | | (935) 894 | -3483 | | | | |
| | | | Mal Services, Inc. | | | | | U.S. EPAIDI | lumber 10895 | 0461 | | |
| | 7. Tra | nsporter 2 Company Nan | ne | | | | | U.S. EPA ID N | iumber | | | |
| | | signated Facility Name at 1921 Corerol Indus 5 Tay For Dr | id Sila Address tricas | | | | | U.S. EPA ID A | lumber | | | |
| | l | ngton TN, 38053 ty's Prone: 219- | 397-3951 | | | | | TNDO | X 0077 | 2186 | | |
| | 9a. HM | 9b, U.S. DOT Description of Pecking Group (if | lon (Including Proper Shipping Neme, eny)) | , Hezerd Class, 10 Nornber, | | 10. Contal No. | ners Type | 11. Total Quentily | 12. Unit : Wi.Vol. | 13. | Waste Code | 8 |
| 2 | X | LN1263, Waste | e paint related material, | 3, PG II | | 1 | DM | J*** J*** | G | Univer | sal, ix | 01, |
| 16 | | | | | | 1 | ļ | 55 | ļ | F003, | F005 | |
| GENERATOR | | 2. | | | | | - | | | - | | |
| 19 | | | | | | | | | | | | |
| | _ | | | | | ļ | | | | | | |
| | | 3, | | | | | | | | | | |
| | | | | | · | <u> </u> | | | | | | |
| | ł | 4. | | | | 1 | | | | | | |
| $\ $ | | <u> </u> | | | | | | | | | Ĺ | |
| | 14. S | | ns and Additional Information Real (GATX-Pleantersyllle, TX cell Paint Weste Drums |) | | | Œ | 5 Job # - 61* | i84 | | | |
| \parallel | 112 |) Z57572 | ilb) | | lic) | | | 11d) | | | | |
| Ш | | GENE DATADISINGEED! | DR'S CERTIFICATION: I hereby dec | to se that the rendence of this | eroseirumunt ara fulls | and engineering do | scribed phous | by the number sh | hning nami | and am da | suified navic | anad . |
| $\ $ | li | marked and labeled/oleca | orded, and are in all respects in prope contents of this consignment content | r condition for transport acco | rding to applicable in | emetional and nati | | | | | | |
| П | | certify that the westa mir | nimization statement identified in 40 (| CFR 262.27(a) (if I am a large | a quantily generator) (| r (b) (if i am a sma | uli quantity ger | nerator) is itue. | | | | |
| П | Gener | refor si Ciferor's PrintediTy | /ped Harne | sel la la an | Signature | Lan | 200 | 1 L | | Mon | nth Day X 1 1 1/1/2 | Year |
| | 16. In | ichuational Shipments | Import to U.S. | 4/2/08 | Export from U.S. | Port en | <u>. J. / A.</u> Straineach | | | | | 1/13 |
| F | | porter signalunk (for expo | orte only): | | CXDULTUM OVE | Date leavi | | | | | | |
| 臣 | 17. in | agraposter Acknowledgmer | x of Receipt of Materials | | | | | | | | | |
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| TRANSPOR | Trans | purkar 2 Primed Typed Na | W () | - | Signature | C 16 | 11011 | HUCL | _ | Ros | nth Day | TIVA |
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| T ₁ | | scropancy | | | | | | | | | | |
| Ш | 186. [| Discrepancy Indication Ep | ace Quantity | □туре | | Residue | | Parifel Rejo | iction | [| Full Rejo | effon |
| $\ \ $ | | | | | h | lanifest Reference | Number: | | | | | |
| E | 16b. A | litemate Feality (or Gene | nitor) | | | | | U.S. EPAID N | uni ber | | | |
| FACILITY | | .J. OL | | | | | | 1 | | | | |
| 呹 | Facilit | y's Phone: | | | | | | | | | | |

19. Hazardous Waste Report Management Method Codes (Le., codes for hazardous weste treatment, disposal, and recycling systems)

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

20. Dostgranzed Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Ijem 18e Printed/Typod Name

L

Signature

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Final H CODE

Manifest:

004013737JJK

Generator:

GATX RAIL CORPORATION

Page/Line Waste Stream

257572

PCI H CODE

H061

Weight

440.00

Facility Name:

1

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

5/5/2008

Invoice #:

TN0036296

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE ™
RECYCLING
A commitment to our generators,
our employees, and our community.

Anstl

Load Detail Report Conf#: 60415

RECEIVED

APR 2 9 2008

4/23/2008

BY:

Page 8 of 15

Manifest:

004013737JJK

Page/Line:

Waste Stream:

General Information

Name:

257572

UNIVERSAL PAINT WASTE

Broker: Generator:

CS Rep:

653191 8334153

MC

CES ENVIRONMENTAL SERVICE

GATX RAIL CORPORATION

Proc Code:

LF

DOT: WASTE PAINT RELATED

MATERIAL,3,III,UN1263,D001,F003,F005,D035

Contains 0% Hydroffouric Acid and/or 0% Nitric Acid

| | | Lab result | |
|-------------------|---------------------|--------------|----------|
| | Incoming Production | Profile Data | Variance |
| Sample#: | 473916 | 257572_P | |
| BTU | 18900 | 10000 | 8900 |
| Total Halogens: | 1.36 | 0.00 | 1.36 |
| PCB: | <1 | <1 | |
| Flash: | <140F | <140F | · |
| PH: | 5.00 | 7.00 | -2.00 |
| Wt/G: | | | |
| %Water: | | | |
| Oxidizer | Negative | Negative | |
| Compatibility: | OK | OK | |
| % Acid: | | | |
| Hex Chrome (PPM): | | | |
| Chromium (PPM): | | | |
| Cyanide (PPM): | | | |
| Mercury (PPM): | | | |

Physical Inventory/Pricing

| | Billing Code TF | Count: | Price Each: 147.00 | <u>Drum Size:</u> 55 | Minimum Charge 0.00 | Total Weight: 440.00 | Total price: 147.00 | |
|--------------|--------------------|--------|-----------------------|-------------------------|------------------------|-------------------------|------------------------|---|
| Grand Totals | • | 1 | | | | 440.00 | 147.00 | - |

58 energy fee 7.35



CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

GATX Rail

Attn: Accounts Payable

PO Box 410

Plantersville TX 77363

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2008 | 45008 |

| | | P.O. No. | Terms | Pro | oject | | | | |
|--------------|--|----------------------------|--------------|----------|--------|--|--|--|--|
| | | | Net 30 | | | | | | |
| Quantity | Description | | Manifest # | Rate | Amount | | | | |
| 1 | 04/07/08 Transportation services by CES to PCI @ | \$20.00 per drum | | 20.00 | 20.00 | | | | |
| | 31.5% Fuel Surcharge | v=sioo per urum | | 6.30 | 6.30 | | | | |
| 1 | Disposal of waste paint related material (s | solid) @ \$190.00 per drur | m 4013737JJK | 190.00 | 190.00 | | | | |
| | Energy Surcharge | | 7.35 | 7.35 | | | | | |
| | CES job #61484 | | | | | | | | |
| We appreci | ate your business! | Subtotal | | \$223.65 | | | | | |
| account is o | ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, | | Sales Tax (6 | .75%) | \$0.00 | | | | |
| in a formali | zed contract. | | | | | | | | |

| 0 | 04013737JJN | |
|---|---------------------------------------|--|
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| | (((((((((((((((((((| nest: Calif Cilit Inbill iil | 60 A | immein br fed bi billen | (| 14-6 | y he | 5 | | 5334 | 1158 | n Approved. | OMB No. | 2050-0039 |
|---------------------|---|---|--|--|---|--|--|----------------------------------|--------------|--|---------------------|---------------|--|---------------|
| 1 | W | FORM HAZARDOUS ASTE MANIFEST | 1 | lumber 0042739 | / 86778 | 2. Page 1 of 1. | (| gancy Respone 936) 894 | 1-3483 | 00 | Tracking N | .373 | 7 J | JK |
| | PC | nerajore Name ard Walli TX (Plantiersville) Box 410 ntersville, TX 77363 | ; | <u></u> | | | 1301 | 8 Hwy 105 crarille , 7X | 77363 | an malifra add ro | 59) | | | |
| | Gene G. F | erator's Pisone: (936) preparater 1 Company Nan 2 Prove Oranie II | 894-3483 Fal Service | es. Inc. | | <u></u> | (935) 894-3483 U.S. EPA ID Number TXD008950461 | | | | | | | |
| | L | ensporter 2 Company Nan | | | | | | | | U.S. EPA (D) | | 0.407 | | |
| | 5.9 | signated Facility Name at Little Control (Rouse | d Sile Address | | **** | | | | | U.S. EPA ID | Number | | - | |
| | 548 | 5 Tay For Dr Inglion TN, 38053 | | | | | | | | ************************************** | | *** | | |
| | Facil | NY DE LOUIS | 397-3951 | ······································ | ······································ | | | | | וטווו | 30077 | 2186 | ~ | |
| | 9a. HM | 9b. U.S. DOT Descripti and Facking Group (if | any)) | | | ber, | | 10, Contal No. | ners Type | 11. Total Quantity | 12. Unit WEA/ol. | 13.1 | Nesie Code | 96 |
| GENERATOR - | X | LN1263, Waste | paint relate | ed material, | 3, PG II | | | (| DM | 55 | G | Univer | | 01, |
| - GENE | | 2. | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | - | |
| | ┢ | 3. | | | | | | | | | | | | |
| | _ | 4. | | .····································· | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 14. Ş | pecial Handling Instructor | s and Additions' in lant (GATX-Pla all Paint West | | , , , , , , , , , , , , , , , , , , , | | | | Œ | 5 Job # - 61: | 1 <u> </u> | L | | h |
| | 112 | 257572 | | 11b) | | iic) | | | | 11d) | | | | |
| | | GENERATOR'S/OFFERO marked and labeled/places Exporter, I certify that the I certify that the westa min | rded, and are in all contents of this con imization statemen | recpects in proper stroince trienment | condition for transport to the Terms of the afti | according to appli ached EPA Acknow I large quantity ger | cable inte decignment nerator) or | metionel and nati of Consent. | onal governa | ental regulations. | | içmentand i s | m the Prim | ary |
| 1 | 5 | rator's Ciferor's Printedity | L. Hul | | 4/2/0 | | nature | Luy | 31/ | | | Mon | 4102 | 08 |
| Z | İ | sponer signature (for expo | lmpc:11 rtsr only); | oU.S. | | Export from | us. | Port y i en Date leavi | | | | | | |
| TER | | egepader Acknowledgmen politer 1 Printed Typediffa | | aleine | | Sio | natire | | | | | Mon | h. Day | Year |
| TRANSPORTER | | parter 2 Primed Typed Ins | Jomi | ngve | 12 | st | JOS martine | e ()6 | mi | Ngvez | 7 | Illon | 1102 | 108 |
| | | Iscrepancy Indication Spa | Clus | ntity | Туре | | E | Residue | | Partial Rel | ecilon | |]Ful Roj | ection |
| ET. | 18b. A | alternale Fesility (or Gener | atorj | | | | М | anilesi Referenca | Number. | U.S. EPAID N | lam ber | | | |
| ED FAC | | ly's Phone: Signature of Allemate Faci | ity (or Generator) | | | <u>, , , , , , , , , , , , , , , , , , , </u> | ···· | | | | | Mor | ith Day | Yee: |
| DESIGNATED FACILITY | | azardous Waste Report M. | | Codes it a roda | to hazarione moste | treatment diamen | Spel ron | erline spitano | | | | | | |
| DE3 | 4 | 081 | MIGGSUPAR PREMIU | 2. | A THE BILLDIE WASH | S. | . end 12C | young bysecial) | | 4. | | | | |
| П | 20. Do | esignated Facility Owner of | r Operator: Certific | altion of receipt of t | nazandous meterials co | vered by the man: | fest excer | at ass moted in Hear | 18a | | | | ······································ | |
| \downarrow | Printe | d/Typod Name | OU | mis | | | nature | | | M | dy | Mon | Day | 8 |
| PA | Form | 8700-22 (Rev. 3-05) F | revious editions | are obsolete. | | | DESIG | NATED FA | CILITY | TO DESTIN | NOTE | STATE (| IF REC | UIRED) |

| Plea | se prir | nt or type. (Form design | ned for use on elif | e (12-pitch) typewri | ter.) | | | | | | | Approved. | OMB No. 2 | 050-0039 |
|---------------------|--------------------|--|--|---|---|--|--|---------------------------------------|--|-----------------------|----------------------|-----------------|------------------|----------|
| ↑ | UNIF | ORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nul TXROOO | mber 1042739 / 8 | | 1 | (9 | ency Response 136) 894 | 1-3483 | | 401 | . <u>373</u> | 7 Ju | IK |
| | PO 8 | nerator's Name and Mailing X (Plantersville) Ox 410 | g Address | | | | GATX 13018 | (Plantersvil Hwy 105 | lle) | an mailing addre | ss) | | | |
| | | tersville, TX 77363 (936) | 894-3483 | | | 1 | Plante | rsville , TX | | -3483 | | | | |
| | | ator's Phone: (920) psporter 1 Company Name 3 Environment | | s, Inc. | | <u> </u> | (936) 894-3483 U.S. EPA ID Number TXD008950461 | | | | | | | |
| | 7. Trar | nsporter 2 Company Name |) | | | | | · · · · · · · · · · · · · · · · · · · | | U.S. EPA ID N | Number | | | |
| | 8 Des | ignated Facility Name and | Site Address | | | | | | | U.S. EPA ID I | Yumber | | | |
| | 5485 | 5 Tay For Dr ngton TN, 38053 | | | | | | | | | | | | |
| | Facility | y's Phone: 219-3 | 97-3951 | | | | | | | INDI | 00077 | 2186 | | |
| | 9a. HM | 9b. U.S. DOT Descriptio and Packing Group (if ar | | Shipping Name, Hazar | d Class, ID Number, | | | 10. Contai No. | ners Type | 11. Total Quantity | 12, Unit Wt./Vol. | 13. \ | Waste Codes | 5 |
| GENERATOR - | X | UN1263, Waste | paint related | l material, 3, P | G II | | | 1 | DM | 55 | G | Univer F003, | Fal , D0 F005 | 01, |
| GENE | | 2. | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | | |
| | | 4. | | | | | -+ | | | | | | | |
| | | | | | | | | | | | | | - | |
| | 14. Sp | pecial Handling Instructions older ID : GATX R Universi | s and Additional Info ail (GATX-Plan al Paint Waste | | | | | | Œ | 5Job#-61 | 484 | | | |
| | 113) | 257572 | 1 | 1 b) | | 11c) | | | | 11d) | | | | |
| | n E | GENERATOR'S/OFFEROR marked and labeled/placard Exporter, I certify that the o certify that the waste mining | ded, and are in all re ontents of this cons mization statement | espects in proper condi ignment conform to the | ition for transport ac terms of the attach | cording to applic ed EPA Acknowle ge quantity gene | able interredgment of erator) or (| national and nat of Consent. | ional governn | nental regulations | | | | |
| | Gener | ator's/Offeror's Printed/Typ | / (| | 41-1- | | nature | Lan | 211 | 1 L | | Mor | th Day 102 | |
| <u>}</u> 1 | 16. Inti | emational Shipments | L. Mah | | 4/2/08 | • | | Port of er | <u>.J / A</u> | | | | 71/1/ | W |
| INTL | Trans | porter signature (for expor | Import to ts only): | U.S. | | Export from U | .8. | Date leav | | | | | | |
| TER | | apsporter Acknowledgment porter 1 Printed/Typed Nan | <u> </u> | als | | Sign | ature | | | | | Mon | th Day | Year |
| 906 | | 105P | omi | NAUDO | |) | Tac | 0 11 | mi | Naine | 1 | 10 | 4107 | INZ |
| TRANSPORTER | Transp | porter 2 Printed/Typed Nac | ne | 1900 | | Sign | vature | - () 6 | / - | 700 | | Mor | ith Day | Year |
| 11 | 18 Dis | screpancy | | • | | | | | | | | | | |
| | <u> </u> | Discrepancy Indication Spa | ce Quan | tity | Туре | | | Residue | | Partial Rej | ection | [| Full Reje | ection |
| | | | | | | | Ma | nifest Reference | e Number: | · | | | , | ! |
| DESIGNATED FACILITY | 18b. A | Alternate Facility (or Genera | ator) | | | | | | | U.S. EPA ID I | Number | | | |
| ¥ | | y's Phone: | | | | | | | | 1 | | | | |
| NATE | 18c. S | ignature of Alternate Facili | ty (or Generator) | | | | | | | | | Мо | nth Day | Year |
| SS | 19. Ha | azardous Waste Report Ma | nagement Method | Codes (i.e., codes for h | nazardous waste trea | atment, disposal | , and recy | cling systems) | | | | | | |
| 70 |] ^{1.} H(| 061 | , | 2. | - | 3. | | | | 4. | | | | |
| | 20. De | esignated Facility Owner or | Operator: Certifica | tion of receipt of hazar | dous materials cove | | | t as noted in Iter | m 18a | | | | | |
| | rinted | d/Typed Name | | | | Sigr I | nature | | | | | Mo I | nth Day | Year |
| EPA | Form | 8700-22 (Rev. 3-05) P | revious editions | are obsolete. | | | ESIG | NATED FA | ACILITY | TO DESTIN | NATION | STATE | IF REQ | UIRED) |

CES Environmental Services, Inc.

Bill Of Lading #:

61484

| Fold | er ID : | 44 | | | • • | | |
|---|--|---|--|--|--|--|---------------|
| Orig | jinal – St | ipper | Provided | Short Fo | orm Straight Bill of Lading – Not Negotiable – Do | mestic | |
| SHI | IPPED F | ROM | l: , | | | i de la companya de | |
| GA | TX (Plai | ntersy | /ille) * | ₹. | 11a) 2575 7 2 | , , , , , , , , , , , , , , , , , , , | , |
| 130 | 18 Hwy | 105 | | | 11b) | | |
| | | | 77363 | | 11c) | | |
| (93) | Plantersville , TX 77363 (936) 894-3483 11c) The property described below, in separent good order, except as noted (content and condition of packages unknown), marked, consigned, and deatined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or condition authorized to be in possession of the property under the control agrees to property under the control agrees to property under the control agrees to property under the control agrees to property under the control agrees to property under the control agrees to the said destination of the property under the control agrees to the said control or the property under the control agrees to the said control or the property under the control agrees to the said control or the property that experts any service to be performed thereunder shall be adulted to all the terms and conditions contained in the applicable control between shaper and carrier or intermediate. For payment Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with shippers. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill usuammeted to Shipper or the "Billed to" party and sent to. CARRIER: CONSIGNED TO: CARRIER: CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021 This is to certify that the product stated below are property classified, described peckaged, marked and labeled and is in proper condition for irransportation according to the proplicate regulations of the Department of Transportation. If this Shipper may be be be before the value of the product stated below are property classified, described peckaged, marked and labeled and is in proper condition for irransportation according to the property of the product stated below are property classified. Yes to be a supplementar | | | | | | |
| said of carry goods any till between For pa | sorter (the wor to its unusual c, it is not of its me interested en shipper an syrtenc Chargi | rd carrier place of d self a conti in all or a d carrier o es to be bl | being understo- lelivery at said- ract of carriage ny of said prope or intermediary. Itled to 8hipper | od throughou destination, it it is mutuali sty, that ever or the "Siller or the "Siller | If this as meaning any person or corporation authorized to be in possession of f on its route, otherwise to deliver to another carrier on the route to said destina by agreed, as to each carrier of all or as to any said over all or any portion of as by service to be performed hereunder shall be subject to all the terms and con- tion party are set forth in the governing contract with Shipper. No charges other | the property under the contract) agrees to ation. This Bill of Lading is a receipt for aid route to destination, and as to each p ditions contained in the applicable contri- er than those contained therein may be be | arty : act |
| to Ship | oper or line "Bi | iled to" pa | my without prior | r written cons | | | |
| CO | NSIGNE | D TO |) : | | CARRIER: | | |
| Poll | ution Co | ontrol | Industrie | s | CES Environmental Serv | ices, inc. | |
| 548 | 5 Tay F | or Dr | | | 4904 Griggs Rd. | | |
| Milli | ington , | TN 38 | 3053 | | Houston , TX 77021 | | |
| laz | عدد براد کا ایسان میشد | | Total | Unit | Description of Materials, Special Marks, and | d Exceptions | |
| | No. | Туре | Guantity | MANAGE | | | |
| Yes | | DM | 55 | G | UN1263, Waste paint related mate | rial, 3, PG II | |
| · | - | | | | | |) |
| No | | | | | | | |
| No | | | .* | | | | |
| Ship | pper : G | ATX | (Planters | sville) | Signatura N. Law PM 6 | Data : All AA AS | - 0 |
| | • | | | | V | Date . WT WZ UC | 7 |
| ai l | 151 7 | 7 | 7 | tar Oct | 7000, 110 | A.I. () A. () | 1 |
| Per | : 10 | sel | Jomil | yver | Signature: JOSE JOMINGLET | Date : <u>04 ()2 ()8</u> | <u>}</u> |
| Rec | eiving F | acilit | y Pollul | tion Co | ntrol Industries | TOUR OF A Supplement of Children and Annual | |
| per | | | gar 'fina' 'era' yez yellindirkilik ek cepanya | | Signature : | Date : | |
| | | | | | with the county company of the first company play for cold and play of the cold and play o | den state of the control of the cont | |
| | | | * 1 | N/11 | And the second s | | |

http://www.pollutioncontrol.com

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403 (219) 397-3951 FAX (219) 397-6411

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802 (800) 388-7242

Invoice TN0035927

Page:

Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

Pollution Control Industries 72040 EAGLE WAY CHICAGO, IL 60678-7250

| DATE | PURCH | IASE ORDER NO. | | | ERMS | |
|---------|-------|--|--------------|-------------|--------------|------------------|
| 4/2008 | | | 653191 | N: | 3.0 | |
| JANTITY | | | IPTION 100 | | UNIT-RRICE | AMOUNT |
| | | 004017528JJK | A HYDRIL"COI | / | 15/ | 5% erugy fee 19. |
| 2.00 | EACH | WASTE STREAM | 257562~55DM | TF (402 | 147.00 | \$294.00 |
| 1.00 | EACH | WASTE STREAM | 257562-55DM | | 89.00 | \$89.00 |
| | 2012. | 004017631JJK | | SPORTATION | 0.00 | 5% 341.35 |
| 560.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$554.40 |
| 450.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$445.50 |
| 575.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$569.25 |
| 570.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$564.30 |
| 500.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$495.00 |
| 530.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$524.70 |
| 500.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$495.00 |
| 535,00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$529.65 |
| 490.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$485.10 |
| 505.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.99 | \$499.95 |
| 470.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.99 | \$465.30 |
| 380.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.99 | \$376.20 |
| 400.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | \$396.00 |
| 430.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.99 | \$425.70 |
| | | WASTE STREAM 004017669JJK WASTE STREAM WASTE STREAM WASTE STREAM | VARCO | | | 5% 41.50 |
| 1.00 | EACH | WASTE STREAM WASTE STREAM | 262036-55DM | LF | 45.00 | \$45.00 |
| 4.00 | EACH | WASTE STREAM | 262036-55DM | TF (b) | 147.00 | \$588.00 |
| 1.00 | EACH | WASTE STREAM | 262036-85OP | TF (| 147.00 | \$147.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP | 50.00 | \$50.00 |
| | | 004017767JJK | OIL TANKI | NG | 3 | 5% 68.65 |
| 1.00 | EACH | WASTE STREAM | 257566-850P | TF /1 | 1 115/147.00 | \$147.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP (144) | 50.00 | \$50.00 |
| 8.00 | EACH | WASTE STREAM | 257566-55DM | TF C | 147.00 | \$1,176.00 |
| | | 004017775JJK | GATX RAIL | CORPORATION | 20210 | 5% 14.70 |
| 2.00 | EACH | WASTE STREAM | 257572-55DM | TF / | 147.00 | \$294.00 |
| | | 004017794JJK | GATX RAIL | | | 5% - 62.39 |
| 1.00 | EACH | WASTE STREAM | 236659-55DM | LF | 45.00 | \$45.00 |
| 6.00 | EACH | WASTE STREAM | 236659-55DM | TF | 147.00 | \$882.00 |
| 1.00 | EACH | WASTE STREAM | 236659-850P | OVP US | 147.00 | \$147.00 |
| 1.00 | EACH | OVERPACK HANDLING FEE | | OVP/113 | 50.00 | \$50.00 |
| 1.00 | EACH | WASTE STREAM | 235548-55DF | LE 14) | 45.00 | \$45.00 |
| 1.00 | EACH | WASTE STREAM | 235548-55DF | st '/ | 109.00 | \$109.00 |

POSTED



4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403 (219) 397-3951 FAX

FAX (219) 397-6411 http://www.pollutioncontrol.com

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802 (800) 388-7242 Invoice TN0035927

Page: 2

PCI

Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

Pollution Control Industries 72040 EAGLE WAY CHICAGO, IL 60678-725(

| DATE | PURC | HASE ORDER NO. | CUSTOMER ID | TERMS | J |
|----------|------|--|----------------|------------|---------|
| /4/2008 | | | 653191 | N30 | |
| QUANTITY | | and the second s | ESCRIPTION ' | UNIT PRICE | AMOUNT |
| | | 004017795JJK | GATX RAIL | | |
| 1.00 | EACH | WASTE STREAM | 236658-55DM SF | 89.00 | \$89.00 |

Subtotal

\$11,073.05

ENERGY ASSESSMENT Total

\$553.70 \$11,626.75 ESTIMATE

3/26/2008

Load Detail Report

Conf#: 60138

General Information

Page 7 of 10

004017775JJK Manifest:

Page/Line:

Waste Stream: Name:

257572

UNIVERSAL PAINT WASTE

Broker: Generator:

CS Rep:

653191 8334153

MC

CES ENVIRONMENTAL SERVICE

GATX RAIL CORPORATION

Incoming Production

470698

15172

0.89

<140F

Negative

5.00

OK

<1

Proc Code:

DOT: WASTE PAINT RELATED

MATERIAL,3,III,UN1263,D001,F003,F005,D035

Contains 0% Hydroffouric Acid and/or 0% Nitric Acid Lab result

| - | | | |
|-----|--------------|-----------------|--|
| ł | Profile Data | <u>Variance</u> | |
| | 257572_P | | |
| | 10000 | 5172 | |
| | 0.00 | 0.89 | |
| | <1 | | |
| - 1 | .1.400 | 1 | |

Flash: PH: Wt/G: %Water:

Total Halogens:

Sample#:

BTU

PCB:

Oxidizer Compatibility:

% Acid: Hex Chrome (PPM):

Chromium (PPM): Cyanide (PPM): Mercury (PPM):

<140F7.00 -2.00 Negative OK

Physical Inventory/Pricing

| | Billing Code TF | Count: | <u>Price Each:</u> 147.00 | <u>Drum Size:</u> 55 | Minimum Charge 0.00 | Total Weight: 880.00 | Total price: 294.00 | 190. |
|---------------|--------------------|--------|---------------------------|-------------------------|------------------------|-------------------------|---------------------|------|
| Grand Totals: | | 2 | | | | 880.00 | 294.00 | |

plantersu: le

OFFSPEC



| 8 | 3. | 34 | 153 |
|----|----|-------|-----|
| ٠, | _ | will. | 40 |

| | | | | | | | | | | 57778 | | | OMB No. | 2050-0039 |
|---------------------|-----------|---|------------------------------|--------------------------------|--------------------------|---|--------------|--------------------------|-------------------------------------|--|----------------------------|--------------------------------|-----------------------------|---|
| 1 | | ORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nu TXR000 | ^{mber} 1042739 / 8 | 36778 | 2. Page 1 of 1 | | gency Respons 36) 894 | | 4. Manifest | 401 | umber . 777 | 5 J | JK |
| | GAT | nerator's Name and Mailin X (Plantersville) | ng Address | | | | GATX | (Plantersvil | | han mailing addres | s) | | | |
| | | iox 410 tersville, TX 77363 | | | | | | Hwy 105 reville , TX | 77363 | | | | | Ì |
| | Gener | rator's Phone: (936) | 894-3483 | | | | , , , , , , | | (936) 894 | | | | | |
| | CES | nsporter 1 Company Nam | fal Service | s, Inc. | | | | | | U.S. EPAIDA | 0895 | 0461 | | |
| | 7. Trai | nsporter 2 Company Nam | ie | | | | | | | U.S. EPA ID N | umber | | | |
| | 8. Qes | signated Facility Name and | d Site Address | | | | · | | | U.S. EPA ID N | lumber | | | |
| | 5485 | Tay For Dr | 1 FC-34 | | | | | | | | | | | |
| | i | ngton TN, 38053 _{Vs Phone:} 219-3 | 397-3951 | | | | | | | TND0 | 0077 | 2186 | | |
| | 9a. HM | 9b. U.S. DOT Description | | Shipping Name, Haza | rd Class, ID Number, | *************************************** | | 10. Contai | | 11. Total | 12. Unit Wt./Vol. | 13. | Waste Cod | es |
| | X | UN1263, Waste | *** . | material, 3, P | XG II | | | No. | DM DM | Quantity | G. | Univer | sal.D | 101. |
| GENERATOR | | | | | | | | 2 | | 300 | | F003, | | |
| NE. | - | 2. | | | | · · · · · · · · · · · · · · · · · · · | | <u>v</u> | | - //0 | | | <u></u> | \vdash |
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| | | 4. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 14. Şr | Lecial Handling Instruction Older ID: GATXR | s and Additional Info | ormation thereville.TX') | | | | | CE | 5 Job # - 605 | 42 | | | |
| | | Univers | al Paint Waste | Drums | | 44-1 | | | | | | | | |
| | | 257572 | | .1b) | | 11c) | | | | 11d) | | | | |
| | n | GENERATOR'S/OFFERO marked and labeled/placar Exporter, I certify that the o | rded, and are in all re | espects in proper cond | lition for transport acc | cording to appli | cable inten | national and nat | escribed above tional government | e by the proper shi nental regulations. | pping name If export sh | , and are clas ipment and I | sified, pack am the Prin | aged, and |
| | | certify that the waste min | | | | | | | all quantity ge | enerator) is true. | | | | |
| ı | Gener | ator's/Offeror's Printed/Ty | · | | | Sig | nature | . 1 | 91/2 | | | Mor | | ا |
| <u>+</u> | 16. Int | ernational Shipment | L. Make | | | 1 | | uy U | 1/2 | | | 10 | 3 / | 108 |
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| 띪 | | ansporter Acknowledgmen | | ials | | | | | | | | | | |
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| S | Transp | porter 2 Printed/Typed Nar | | ma vo | 1 | Sio | nature | your | × 1 | - KLUC | | Mor | th Day | Year |
| TRANSPORT | | | | | | | | | | | | | | |
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| | ioa. D | iou oparioy moroason ope | Quan | ltity | L Туре | | L | _l Residue | | Partial Reje | ection | L | Full Rej | ection |
| ! ≻ | 18b. A | Iternate Facility (or General | ator) | | ·········· | | Ma | nifest Referenc | e Number: | U.S. EPA ID N | umber | | | |
| DESIGNATED FACILITY | | | | | | | | , | | | | | | |
| D F | | 's Phone: ignature of Alternate Facil | ity (or Generator) | | | | | | | <u> </u> | | Mo | nth Da | y Year |
| NATE | 100.0 | gradio orratorido rom | ny (or Sorieranor) | | | | | | | | | "" | 1 | 1 |
| SIG | 19. Ha | zardous Waste Report Ma | anagement Method | | hazardous waste trea | | il, and recy | cling systems) | | | | | | |
| 2 | 1 | 100 | | 2. | | 3. | | | | 4. | | | | |
| | | signated Facility Owner o | Operator: Certifica | tion of receipt of hazar | dous materials cover | ed by the mani | ifest excep | t as noted in Ite | m 18a | | | | | |
| | Printed | /Typed Name | Hour | Ald | | Sig [| nature | 11-1 | Nou | 120.0 | | Mo | 1th Day ストク4 | Year VSQ |
| EPA | Form | 8700-22 (Rev. 3-05) P | revious editions | are obsolete. | | | SERICI | MATERIE | | TO DESTIN | ATION | CTATE | UE DEC | 7 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

http://www.pollutioncontrol.com

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

(219) 397-3951

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802 (800) 388-7242 FAX (219) 397-6411

Invoice TN0035150

Page:

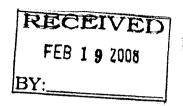
Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC

4904 Griggs Road

HOUSTON, TX 77021



REMIT PAYMENT TO:

Pollution Control Industries 72040 EAGLE WAY CHICAGO, IL 60678-7250

| DATE | PURCH | IASE ORDER NO. | | CUSTOMER ID | TERMS | |
|----------|-------|----------------|-------------|------------------|-------------------|---------------------|
| 2/8/2008 | | | 6! | 53191 | N30 | |
| QUANTITY | | F1-24111 子外最高。 | DESCRIPTION | | UNIT PRICE | AMOUNT |
| | | 004011556JJK | VARC | O NON BUIL | | 51.65 |
| 5.00 | EACH | WASTE STREAM | 262036-55DM | SF | 89.00 | 1 not 1.5 \$445.00 |
| 4.00 | EACH | WASTE STREAM | 262036-55DM | TF | 147.00 | \$588.00 |
| | | 004011579JJK | GATX | RAIL - HEATAIR H | | 6.75 |
| 3.00 | EACH | WASTE STREAM | 236659-55DM | LF | 45.00 | /41.75 \$135.00 |
| | | 004011606JJK | | - Prod WASTE | | 6.75 |
| 3.00 | EACH | WASTE STREAM | 286400-55DM | LF | 45.00 | 141.75 \$135.00 |
| | | 004011719JJK | SLAY | TRANSPORTATIO | | 186.21 |
| 575.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.79 | \$454.25 |
| 500.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.79 | \$395.00 |
| 375.00 | POUND | WASTE STREAM | 228939-55DM | SY | 0.79 | 248 \$296.25 |
| 460.00 | POUND | WASTE STREAM | 228939-55DM | Γλ | 0.79 | 2907. \$363.40 |
| 530.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.79 | \$418.70 |
| 585.00 | POUND | WASTE STREAM | 228939-55DM | LY | 0.79 | \$462.15 |
| 450.00 | POUND | WASTE STREAM | 228932-55DM | LY | 0.79 | \$355.50 |
| 470.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.79 | \$371.30 |
| 495.00 | POUND | WASTE STREAM | 228932-55DM | SY | 0.79 | \$391.05 |
| 273.00 | POUND | WASTE STREAM | 228936-55DM | LY | 0.79 | \$215.67 |
| | | 004011752JJK | HYDR | RIL COMPANY LP | HTC | 8.90 |
| 2.00 | EACH | WASTE STREAM | 257562-55DM | SF | 89.00 | \$178.00 |
| | | 004011830JJK | | LONE STAR HOUS | TON INC | 15.75 |
| 7.00 | EACH | WASTE STREAM | 257570-55DM | LF MOR | | 330.75 \$315.00 |
| | | 004011831JJK | SHEI | L LUBRICANTS p. | int wasté | 4.50 |
| 2.00 | EACH | WASTE STREAM | 288026-55DM | LF | 45.00 | 94.50 \$90.00 |
| | | 004011862JJK | VARO | | | 51.45 |
| 7.00 | EACH | WASTE STREAM | 262036-55DM | TF | | 1080.45 \$1,029.00 |
| | | 004011912JJK | TAN | ONAL OILWELL P | rod.waste | 24.55 |
| 3.00 | EACH | WASTE STREAM | 257651-55DM | LF | 45.00 | \$15.55 \$135.00 |
| 4.00 | EACH | WASTE STREAM | 257651-55DM | SF | 89.00 | \$356.00 |
| | | 004011929JJK | GATX | RAIL CORPORAT | TION-PLANTERVILLE | - Paint Drums 14.70 |
| 2.00 | EACH | WASTE STREAM | 257572-55DM | TF | 147.00 | |
| | | 004011979JJK | FUTU | JRE PIPE INDUST | TRIES INC Prod. W | (A) tE 160.90 |
| 1.00 | EACH | WASTE STREAM | 288010-30DM | TF | 131.00 | 72/18. |
| 21.00 | EACH | WASTE STREAM | 288010-55DM | TF | 147.00 | \$3,087.00 |
| | | 004012085JJK | CES | ENVIRONMENTAL | SERVICE 90056 | 09H 5.25 |
| 1.00 | EACH | WASTE STREAM | 208590-55DM | VC | 105.00 | 110. |
| | | | | Subtotal | | \$10,746.27 |

ENERGY ASSESSMENT

Total

\$537.36 \$11,283.63

Load Detail Report

Conf#: 58625

Grand Totals:

2

Page 12 of 13 General Information Manifest: 004011929JJK Page/Line: Waste Stream: 257572 Name: UNIVERSAL PAINT WASTE Broker: 653191 CES ENVIRONMENTAL SERVICE Proc Code: LF Generator: 8334153 GATX RAIL CORPORATION DOT: WASTE PAINT RELATED CS Rep: MC MATERIAL,3,III,UN1263,D001,F003,F005,D035 Contains 0% Hydroflouric Acid and/or 0% Nitric Acid Lab result **Incoming Production** Profile Data Variance Sample#: 454512 257572_P BTU15579 10000 5579 Total Halogens: 0.05 0.00 0.05 PCB: <1 <1 Flash: 70.00 <140F PH: 9.00 7.00 2.00 Wt/G: %Water: Oxidizer Negative Negative Compatibility: OK % Acid: Hex Chrome (PPM): Chromium (PPM): Cyanide (PPM): Mercury (PPM): Physical Inventory/Pricing Billing Code Drum Size: Count: Price Each: Minimum Charge Total Weight: Total price: 147.00 TF 2 55 0.00 880.00 294.00

OFFSPEC

294.00

880.00

EPAHO094000220

LAND DISPOSAL RESTRICTION NOTIFICATION FORM 1

| | | | | | | Page | 1 | of | 1 |
|--------------------------------------|------------------------------|--------------------------------------|---|--|-----------------------|--|-------------------------------|--|---------------------------------------|
| Generator Nam | e/Locat | GATX (planters | ville) | | | | | | |
| EPA ID Number | | TXR000042739 | | | Manife | st Number <u>004011929</u> | JJJK | | · · · · · · · · · · · · · · · · · · · |
| Waste Analysis | Available | e: Y | es NO | | On file at facili | ty | | | |
| PROFILE# | RCRA NON- REGU LATE | CODES | SUBCATEGORY (See Table II and Select Key # if applicable | Please C | heck the treatability | REGULATED CONSTITUENTS FOR F001, F002, F003, F004, F005 | CONSTITU D002, D0 | NG HAZARD ENTS FOR D 003*, D004-D0 | 001*, 043 |
| | ļ | | , | Non- wastewater >1% TOC & >1% TSS | Wastewater | List all applicable constituents from key below | List all applica Table I a | ble constituer and/or key belo | |
| a | b | С | d | е | f | g | | h | |
| 257572 | | D001 F003 | | | | | | | |
| | | F005 | | | | | | | |
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| | | REGULAT | ED CONSTITUE | NTS FOR F00 | 1, F002, F00 | 3, F004, F005, (for Coli | umn g) | | |
| 5) Acetone | | 12) Cresylic Aci | d | 19) Methano | İ | 26) Toluen | e | | |
| 6) Benzene | | 13) Cyclohexan | | 20) Methylen | | - | richloroethane | | |
| 7) N-Butyl Alcoh | | 14) 1,2-Dichlord | | 21) Methyl E | | • • • | richloroethane | | |
| 8) Carbon Disulf 9) Carbon Tetra | ide | 15) Ethyl Acetal | e | | obutyl Ketone | • • • | richloro 1,2,2 T | rifluoroethane | ; |
| 10) Chlorobenze 11) Cresols (o, r | | 17) Ethyl Ether :18) Isobutanol (| Isobutyl alcohol) | 24) Pyridine 25) Tetrachlo | proethylene | 31) Trichlo 32) Xylene | rofluoromethan e (Total) | е | |
| I certify under pe | enalty of | law that the abo | pve information is | accurate and | true. | | | | |
| Signature | | | | Printed Name | | | Date | | |

| Ple | ase pri | int or type. (Form design | | pitch) typewriter.) | CF#586 | 390 | | 0.0 | 3415 | Form | n Approved | OMB No. | 2050-0039 |
|---|--------------|---|---|--|---------------------------------------|------------------------------|-----------------------------------|---------------------------------------|-------------------|----------------------|---------------|---------------|-----------|
| 1 | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Number TXR000042 | 2739 / 867 | | (9 | gency Respons 936) 894 | e Phone 4-3483 | 4. Manifes | 1 Tracking N 2401 | umber | | |
| | | enerator's Name and Mailin TX (Plantersville) | g Address | | | | or's Site Addres: ∶(Plantersvi | | an mailing addn | ess) | | | |
| Ш | PO E | Box 410 | | | | 13018 | Hwv 105 | • | | | | | |
| $\ \ $ | Plan Gene | ntersville, TX 77363 Prator's Phone: (936) | 894-3483 | | | Planta | rsville , TX | 77363 (936) 894 | -3483 | | | | |
| | č.F | ansporter 1 Company Name | ål Services, Ir | K. | - Fo | 1 | | · · · · · · · · · · · · · · · · · · · | | 00895 | 0461 | | |
| П | 7. Tra | ansporter 2 Company Name | 9 | | | | | | U.S. EPA ID | Number | | | |
| | | | | | | | | | 1 | | | | |
| | | signated Facility Name and ution Control Industr 5 Tay For Dr | Site Address | | | | | | U.S. EPA ID | ID Number | | | |
| П | ı | ngton TN, 38053 | | | | | | | | | | | |
| П | | | 97-3951 | | | | | | ITND | 00077 | 2186 | | |
| 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. W 13. W | | | | | | | | | | Waste Code | s | | |
| | НМ | | | | | | No. | Туре | Quantity | Wt./Vol. | | | |
| | X | CIVIZO3, Waste | paint related ma | oenal, 3, PG II | | | 2 | DM | 110 | leak | Univer F003, | sal, 00 | 01, |
| M | L | | | | | | | 1 | 110 | UMA | ruus, | UUS | |
| GENERATOR | ł | 2. | | | | ł | | 1 | | | | | |
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| Н | - | 3. | | | | | | - | | | | | |
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| П | | 4. | | | | | | | | | | | |
| Ш | | | | | | | | | | | | | |
| П | | pecial Handling Instructions | | | | | | | | | L | | |
| П | F | folder ID: GATX Ri Universe | all (GA I X-Plamersy al Paint Waste Drun | | | | | Œ | 5 Job # - 56 | 263 | | | |
| Ш | 11a) | 257572 | 11b) | | 11 | c) | | | 11d) | | | | |
| П | 15. (| GENERATOR'S/OFFEROF | R'S CERTIFICATION: 1 he | reby declare that the | contents of this consign | ment are fully a | nd accurately de | escribed above | by the proper s | hipping name | , and are cla | ssified, pack | aged, |
| | | marked and labeled/placard Exporter, I certify that the o | ontents of this consignmer | t conform to the terms | of the attached EPA Ac | knowledgment | of Consent. | • | • | s. If export sh | ipment and i | am the Prim | ary |
| $\ \ $ | | certify that the waste mini- rator's/Offeror's Printed/Typ | | ed in 40 CFR 262.27(a | i) (if I am a large quantit | y generator) or Signature | (b) (if I am a sm | all quantity ge | nerator) is true. | | - Moi | nth Day | Year |
| $ \downarrow$ | - | Tem L | Nake | | | | الك سند | $\eta \lambda$ | | | 1 2 | | حما |
| E | 16. Int | ternational Shipments | Import to U.S. | | Export 1 | from U.S. | Port of e | ntry/exit: | | | | | |
| INT. | | sporter signature (for export | ts only): | | | | Date leav | - | | | | | |
| TRANSPORTER | | ansporter Acknowledgment porter 1 Printed/Typed Nam | | - | · · · · · · · · · · · · · · · · · · · | Signature | | 1-26 | N | ···· | Mor | nth Day | Year |
| ğ | CA | un etabo | H. Kese | Mes | | | | | | | 11 | 19 | 108 |
| ANS | Transp | porter 2 Printed/Typed Nam | ne | | • • • | Signature | | | | | Mor | nth Day | Year |
| TR | 72 = | | | | | <u> </u> | | · | | | | | |
| 1 | | screpancy Discrepancy Indication Space | | | | | | | | | | 1 | |
| | 10a. D | Ascrepancy indication oper | Quantity | | Type | L | _ Residue | | Partial Re | ejection | ļ | Full Reje | ection |
| | | | | | | Ma | nifest Referenc | e Number: | | | | | |
| È | 18b. A | Uternate Facility (or Genera | itor) | | | | | | U.S. EPA ID | Number | | | |
| :ACI | Eacilit | y's Phone: | | | | | | | 1 | | | | ļ |
| 60 | | ignature of Alternate Facilit | ly (or Generator) | | | | | | _L | | Mo | nth Day | Year |
| NAT | | | | | | | | | | | _ | | 1 |
| DESIGNATED FACILITY | 19. Ha | azardous Waste Report Ma | nagement Method Codes | i.e., codes for hazard | ous waste treatment, dis | sposal, and rec | yding systems) | | | | | | |
| ^ | " HC | 061 | 2. | | |) ^{3.} | | | 4. | | | | } |
| | 20. De | esignated Facility Owner or | Operator: Certification of r | eceipt of hazardous n | naterials covered by the | manifest excep | t as noted in Ite | m 18a _ | | | | | |
| | Printed | d/Typed Name | 11/1 | 100 | * | Signature | | 1 | (| | Mo | nth Day | Year |
| ₩ | Eorm | 8700-22 (Rev. 3-05) Pr | revious editions are a | roleto | | DESIG | | | AND | | | <u>CIII</u> | 108 |

| Pie | ase pn | int or type. (Form desig | ned for use on elit | e (12-pitch) typewrite | er.) DEHE | 5860 | グ | | ਨ ੍ਹੇਂ | 3415 | Form | Approved. | OMB No. | 2050-0039 |
|---------------------|-----------|--|--------------------------------------|---------------------------|---------------------------------------|-------------------|--------------|---------------------------|---------------|-----------------------|---------------------------------------|-----------------|---------------------------------------|-----------|
| \prod | | FORM HAZARDOUS ASTE MANIFEST | 1. Generator ID Nur TXR000 | nber 042739 / 80 | | 2. Page 1 of 1 | 3. Emerg | gency Response 36) 894 | | 4. Manifest | 1 Tracking No 1 4 0 1 | .192 | 9 J | JK |
| | GAT | nerator's Name and Mailin X (Plambersville) | ng Address | - | | | GATX | (Plantersvill | • | an mailing addre | | | | |
| П | 1 | 30x 410 tersville, TX 77363 | | | | | | Hwy 105 caille TX 1 | 77363 | | | | | |
| П | Gene | rator's Phone: (936) | 894-3483 | | · · · · · · · · · · · · · · · · · · · | | | sville , TX : | (936) 894- | | | · <u> </u> | | |
| | C.F | nsporter (Company Name) | <u>al Services</u> | , Inc. | | | | | | U.S. EPAID | 0 08 950 | 0461 | | |
| | 7. Tra | insporter 2 Company Nam | e | - | | | | | | U.S. EPA ID | Number | | | |
| | | signated Facility Name and toon Control Industr 5 Tay For Dr | d Site Address | | | | ****** | | | U.S. EPA ID | Number | | · · · · · · · · · · · · · · · · · · · | |
| \parallel | 1 | ngton TN, 38053 | | | | | | | | . TELEVI | | 1400 | | |
| $\ \cdot \ $ | 1 | - | 397-3951 | | | | | | | IND | 00077 | 2186 | | |
| | 9a. HM | 9b. U.S. DOT Description and Packing Group (if a | | Shipping Name, Hazard | Class, ID Number, | | | 10. Contai No. | ners Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13.1 | Waste Code | es |
| GENERATOR - | X | ÚN1263, Waste | paint related | material, 3, PC | 3 II | | | 2 | DM | 110 | cals | Univer F003, | | 01, |
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| | \Box | 4. | | | | | | | | | | | | |
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| | | pecial Handling Instruction | | | | | <u>-</u> -L | | L | | | L | | 1 |
| | | 'older ID : GATX R Universi | all (GA IX-Plant of Paint Waste I | | | | | | UE: | 5 Job # - 56 | 263 | | | |
| | 113) | 257572 | 1 | 1b) | | iic) | | | | 11d) | | | | |
| | | GENERATOR'S/OFFERO marked and labeled/placar | | | | | | | | | | | | |
| | | Exporter, I certify that the of certify that the or | contents of this consi | gnment conform to the | terms of the attache | ed EPA Acknow | vledgment o | of Consent. | - | _ | , | • | | |
| | Gener | rator's/Offeror's Printed/Typ | | | | Sig | nature | 0/ | n/ | | | Mor | <u>.</u> . | |
| Ľ | 16 Int | ternational Shipmonts | . Note | | | | | W 21 | 122 | | | 11 | 19 | 108 |
| E | | porter signature (for expor | lmport to line only): | U.S. | L | Export from (| U.S. | Port of en Date leavi | | | | | | |
| ER | | ansporter Acknowledgment | | als | | | | | | | | | | |
| TRANSPORT | Transp | porter 1 Printed/Typed Nan | ne A. A. | 20/0 | ς | Sig | nature | | | | | Mon | th Day | Year O |
| SS | Transp | porter 2 Printed/Typed Nar | The Day | JS17-1 C |) | Sig | nature | | | | | Mor | ith Day | |
| E | <u> </u> | | | | | | | | | | | | | |
| 1 | | screpancy | | ···· | | | | <u> </u> | | | | r | | |
| | 10a. L | iscrepancy Indication Spa | Quant | ity | ∟! Туре | | | 」Residue | Minakan | Partial Re | ejection | L |] Full Rej | ection |
| ≧ | 18b. A | Itemate Facility (or Genera | ator) | | | | wai | nifest Reference | rvuniber: | U.S. EPA ID | Number | - | | |
| DESIGNATED FACILITY | ļ | | | | | | | | | | | | | [|
| ED F. | | y's Phone: ignature of Alternate Facili | ity (or Generator) | | | | · | | | <u> </u> | | Mo | nth Day | y Year |
| NAT | | | | | | | | | | | | ļ | | |
| SIG | | zardous Waste Report Ma | enagement Method C | Codes (i.e., codes for ha | zardous waste trea | itment, disposa | il, and recy | ding systems) | | | | | | |
| ä | 1. H(| 361 | | 2. | | 3. | | | | 4. | | | | j |
| | 20. De | signated Facility Owner or | r Operator: Certifiçati | ion of receipt of hazard | ous materials cover | ed by the mani | ifest except | as noted in Iten | n 18a | | | | | |
| | | d/Typed Name | /h | ad. 10 | | | nature | $\overline{}$ | 11. | (| | Mor | nth Day | Year |
| ₽ | Form | 8700-22 (Rev. 3-05) P | Previous editions a | re obsolete | | | 2010 | LATER E | | TO DESTU | · · · · · · · · · · · · · · · · · · · | <i></i> | (11) | 108 |



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004011929JJK

Generator:

GATX RAIL CORPORATION

Page/Line

Waste Stream

257572

PCI H CODE

H061

Final H CODE

Weight

880.00

Pollution Control Industries

Facility Name: Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

and the same of the same

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

2/11/2008

Invoice #:

TN0035150

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



RESPONSIBLE TRECYCLING

A commitment to our generators, our employees, and our community.



5485 Victory Lane Memphis, TN 38053 FEIN# 35-2035802

INVOICE

TN0033895

Page: 2

RONMENTAL SERVICES, INC

HOUSTON, TX 77021

(800) 388-7242

4343 Kennedy Ave.

East Chicago, IN 46312 FEIN# 36-3827403

FAX: (219) 397-6411

http://www.pollutioncontrol.com

REMIT PAYMENT TO:

POLLUTION CONTROL INDUSTRIES 72040 EAGLE WAY

| 1100010 | N, IX //UZI | | | | CHICAGO, II | L 60678-7250 |
|----------|-------------|--|---|-----------------|--|--------------------------------------|
| DATE | PURCH. | ASE ORDER NO. | CUSTOMER NO. | TERMS | | |
| QUANTITY | | DES | CRIPTION | | UNIT PRICE | AMOUNT |
| 2.00 | 1 | 002159510JJK ASTE STREAM ASTE STREAM | TRIMAC-DSI TRANSPOR 262065 262065 | TER LF SF | 45.00 85.00 | \$90.00 \$510.00 |
| 1.00 | DRUMS WA | 002159519JJK ASTE STREAM | GATX RAIL CORPORATI 257572 | ON Plantersui | 140.00 | 7.00 \$140.00 /47.00 |
| | | | | STE | | |
| | We no | ow accept: American | Express, VISA and I | Master Card | Subtotal ENERGY ASSESSMENT Total | \$4,102.95 \$205.15 \$4,308.10 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) UNIFORM HAZARDOUS 1. Generator ID Number 002159519 TXR000042739 **WASTE MANIFEST** (936) 894-3483 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) GATX (Plantersville) 13018 Hwy 105 PO Box 410 Planters ille , TX 77363 (936) 894-3483 Plantersville, TX 77363 Generator's Phone: (936) 894-3483 6. Transporter 1 Company Name U.S. EPA ID Number TXD008950461 CES Environmental Services, Inc. U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number Collution Control Industries **546**5 Tay For Dr Millington TN, 38053 I TND000772186 Facility's Phone: 219-397-3951 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12, Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol No. Type N1263, Waste paint related material. 3. PG II MO Jaiver tal GENERATOR F003, \$005 400 14. Special Handling Instructions and Additional Information Folder (D : GATX Reil (GATX-Plentersville, TX) CES Job # - 51267 Universal Paint Wests Drums 118) 257572 11d 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. 16. International Shipments Export from U.S. Import to U.S. Port of entry/exit-Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Day 18. Discrepancy 18a. Discrepancy Indication Space Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) signated Facility Owner or Operator, Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month 1063109 EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)



This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

002159519JJK

Generator:

GATX RAIL CORPORATION

Page/Line

Waste Stream

PCI H CODE

1 1

257572

H061

Facility Name:

Pollution Control Industries

Facility Address:

5485 Tay-For Dr.

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed: Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

11/2/2007

Invoice #:

TN0033895

Pollution Control Industries

4343 Kennedy Avenue, East Chicago, IN 46312 (219) 397-3951 FAX (219) 397-6411 www.pollutioncontrol.com





Load Detail Report

Conf#: 55290

General Information

Page 14 of 14

Waste Stream: 257572 Manifest: 002159519JJK Page/Line: Name: UNIVERSAL PAINT WASTE Broker: 653191 CES ENVIRONMENTAL Proc Code: LF Generator: 8334153 GATX RAIL CORPORATION DOT: WASTE PAINT RELATED PlantERSville CS Rep: MC MATERIAL,3,III,UN1263.D001.F003.F005.D035

Contains 0% Hydroflouric Acid and/or 0% Nitric Acid

| Lab result | | | | | | | |
|---|--------------------------------------|--------------------------------------|-----------------------|--|--|--|--|
| | Incoming Production | Profile Data | <u>Variance</u> | | | | |
| Sample#: | 431391 | 257572_P | | | | | |
| BTU Total Halogens: PCB: Flash: PH: | 16395 0.05 <1 <140F 5.00 | 10000 0.00 <1 <140F 7.00 | 6395 0.05 -2.00 | | | | |
| Wt/G: %Water: Oxidizer Compatibility: % Acid: Hex Chrome (PPM): Chromium (PPM): Cyanide (PPM): Mercury (PPM): | Negative OK | Negative OK , | | | | | |

Physical Inventory/Pricing

| | Billing Code TF | Count: | Price Each: 140.00 | <u>Drum Size:</u> 55 | Minimum Charge 0.00 | Total Weight: 400.00 | Total price: 140.00 |
|-------------|--------------------|--------|-----------------------|-------------------------|------------------------|-------------------------|------------------------|
| Grand Total | s: | 1 | | | | 400.00 | 140.00 |

8334153 Please print or type. (Form designed for use on elite (12-pitch) typewriter. UNIFORM HAZARDOUS 1. Generator ID Number 002159519 JJK WASTE MANIFEST TXR000042739 (936) 894-3483 nerator's Site Address (if different than ma 5. Generator's Name and Mailing Address GATX (Plentersville) GATX (Plentersville) 13018 Hwy 105 PO 50x 410 Plantersyille , TX 77363 (936) 894-3483 Plantersville, TX 77363 Generator's Phone: (935) 594-3453 6. Transporter 1 Company Name CES Environmental Services, Inc. U.S. EPA ID Number TXD008950461 U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number Pollution Control Industries 5485 Tay For Dr Millington TN, 38053 TND000772186 Facility's Phone: 219-397-3951 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ No. JN1263, Waste paint related material, 3, PG II DM al, cobiX Univer GENERATOR F003, **\$0**05 400 14. Special Handling Instructions and Additional Information CES Job # - E1287 5128) Folder ID : GATX Reil (GATX-Plantersville, TX) Universal Paint Weste Drums 113) 257572 15. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Export from U.S. Port of entry/exit Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials 18. Discrepancy 18a. Discrepancy Indication Space Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

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10/03/07

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)